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# ANNUAL REPORT

for the

# TOWN OF BRISTOL NEW HAMPSHIRE



For the  
Fiscal Year Ending  
December 31, 1979

## **TOWN OF BRISTOL**

### **OFFICE HOURS**

#### **BOARD OF SELECTMEN**

Monday through Friday: 9:00 a.m. — 5:00 p.m.  
Telephone: 744-3354

#### **TOWN CLERK/TAX COLLECTOR**

Monday: 9:00 a.m. — 5:00 p.m.  
Tuesday through Friday: 9:00 a.m. — 1:00 p.m.  
Thursday Evening: 7:00 p.m. — 9:00 p.m.  
Telephone: 744-8478

#### **WATER/SEWER DEPARTMENT OFFICE**

Monday through Friday: 9:00 a.m. — 4:00 p.m.  
Telephone 744-8411  
Sewer Plant Telephone 744-5541  
After Hours Water/Sewer 744-8411

#### **MINOT-SLEEPER PUBLIC LIBRARY**

Telephone 744-3352  
WINTER:  
Monday and Wednesday 1:00 p.m. to 9:00 p.m.  
Saturday 12:00 p.m. to 5:00 p.m.  
SUMMER:  
Monday and Wednesday 1:00 p.m. - 5:00 p.m. and  
6:00 p.m. -- 9:00 p.m.  
Friday 6:00 p.m. — 8:00 p.m.  
Saturday 12:00 p.m. — 5:00 p.m.

#### **NEWFOUND AREA NURSING ASSOCIATION**

Monday through Friday: 8:00 a.m. — 12:00 p.m.  
1:00 p.m. — 4:00 p.m.  
Telephone: 744-2733

#### **BRISTOL DUMP FACILITY TURNKEY LANDFILL, SOUTH DANBURY**

Monday through Saturday: 8:00 a.m. — 4:00 p.m.  
Closed Sundays and Holidays

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# BRISTOL TOWN MEETING - 1979

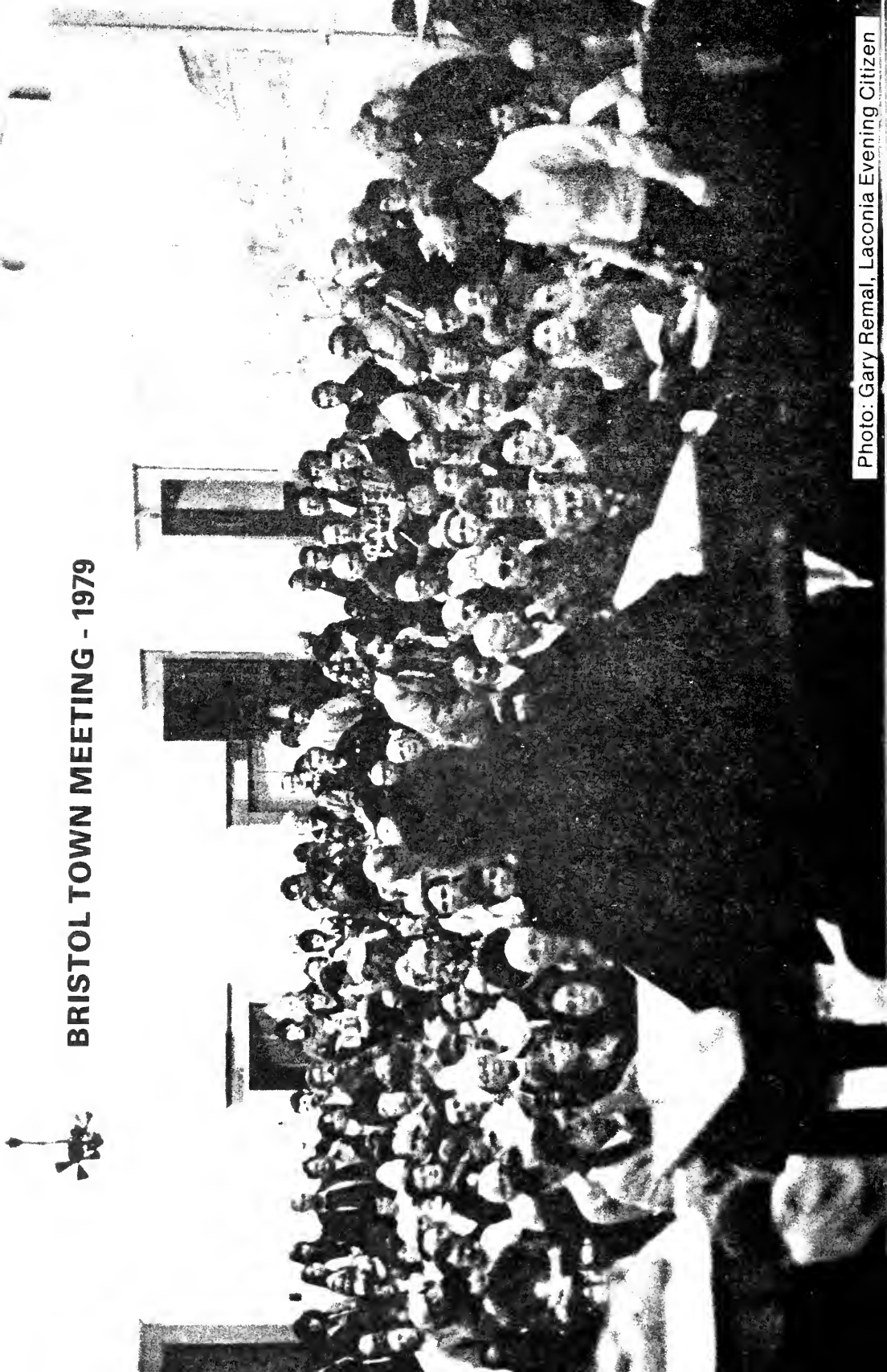


Photo: Gary Remal, Laconia Evening Citizen

## INDEX

Town Officers . . . . .	5
Town Warrant . . . . .	8
Budget . . . . .	15
Selectmen's Report . . . . .	19
Summary Inventory of Valuation . . . . .	21
Statement of Appropriations and Taxes . . . . .	22
Audit . . . . .	25
Comparative Statement of Appropriations and Expenditures . . . . .	28
Schedule of Town Property . . . . .	30
Balance Sheet . . . . .	31
Statement of Bonded Debt . . . . .	32
Town Clerk/Tax Collector's Report . . . . .	33
Treasurer's Report . . . . .	35
Summary of Warrants . . . . .	38
Summary of Receipts . . . . .	43
Summary of Payments . . . . .	44
Detail of Receipts . . . . .	47
Detail of Payments . . . . .	51
Report of Trust Funds . . . . .	63
Bristol Municipal Court . . . . .	71
Bristol Community Center . . . . .	72
Kelley Park Commission . . . . .	73
Bristol Water Works . . . . .	75
Bristol Water Commission . . . . .	76
Bristol Sewer Commission . . . . .	81
Bristol Fire Department . . . . .	86
Forest Fire Warden's Report . . . . .	87
Newfound Area Nursing Association . . . . .	88
Newfound Area Ambulance Association . . . . .	92
Bristol Planning Board . . . . .	93
Police Department Report . . . . .	94
Bristol Conservation Commission . . . . .	96
County Commissioners Report . . . . .	97

## Vital Statistics

Births . . . . .	99
Marriages . . . . .	100
Deaths . . . . .	104



**TOWN OFFICERS  
1979**

**Moderator**

LAWRENCE H. DOUGLAS (80)

**Selectmen**

CHARLES E. GREENWOOD (80)

BURTON W. WILLIAMS (81)

GEORGE S. KING (82)

**Treasurer**

DONNA W. LOWELL (80)

**Tax Collector/Town Clerk**

BARBARA L. AVERY (81)

**Police Chief**

BARRY W. WINGATE

**Health Officer**

GORDON MAC DOUGALL

**Overseer of Welfare**

GAYLORD G. CUMMINGS

**Auditors**

KILLION, PLODZIK & SANDERSON

**Highway Supervisor**

DONALD SANBORN

**Fire Commissioners**

RICHARD G. ACKERMAN (80)

FREDERICK J. MORGAN, SR. (81)

KENNETH BROWN (82)

**Planning Board**

RALPH H. DOW

Chairman

KENNETH O' NEIL  
BRUCE MAC DOUGALL  
CAROL HUBER  
GEORGE S. KING

JOSEPH PATTERSON  
ARCHIE AUGER  
(Resigned)  
BENJAMIN BEACH  
(Resigned)

**Budget Committee**  
**EDWARD GORDON (81)**  
Chairman

GEORGE COLLINS (80)	J.P. MORRISON, JR. (81)
EVERETT HACKETT (80)	WALTER CORBEIL (82)
GUY PEETS (80)	ARCHIE AUGER (82)
ARNOLD KIMBALL (80)	ELIZABETH SEELER (82)
HENRY MC LAUGHLIN (81)	SUZANNE STIVALI (82)
WILLIAM PUFF (81)	

**Town Beach Committee**

DONALD B. NICHOLAS (Resigned)	LORNA B. PATTEN
HENRY MC LAUGHLIN	SYLVIA BAILEY

**Newfound Area School Board**  
**RONALD ALLARD (81)**

**Conservation Commission**  
**DONALD MARTIN**  
Chairman

SAMUEL WORTHEN	RICHARD KENNEY, JR.
WILLIAM PHINNEY	(Resigned)
LUCY BAKER	MAYNARD W. DOW
MASON WESTFALL	

**Highway Commission**  
**RANDOLPH ROBINSON**  
Chairman

W. JOHN SCHOFIELD	WILLIAM LANGDON
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**Forest Fire Warden**  
**HERBERT W. TENNEY**

**Deputy Forest Fire Wardens**

ALFRED M. PAYNE	STEPHEN Q. CURLEY
RICHARD G. ACKERMAN	ALFRED E. PAYNE

**Park Commissioners**

CHESTER F. WELLS	ALAN BLAKELY
RICHARD ACKERMAN	L. KENNETH TILTON
RONALD BUCKLIN	THOMAS O. MORRISON

**Water Commissioners**

JOHN BIANCHI	KENNETH BROWN	GORDON DOLE
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**Sewer Commissions**

JOHN BIANCHI (81)

PAUL ROCKWELL (82)

ORVIS HOPKINS (80)

**Representative to the General Court**

BRUCE ROUNDS (80)

**Supervisors of the Check List**

RUTH S. SIMPSON (84)

RAYMAH NYBERG (82)

LORNA PATTEN (80)

**Trustees of Trust Funds**

L. KENNETH TILTON (81)

ALFRED E. FRYE (82)

W. MARK CRAMPTON (80)

**Trustees of the Minot-Sleeper Library**

RUTH WELLS (82)

FLORENCE C. LACLAIR (81)

GORDON DOLE (82)

JOYCE SMITH (81)

WILLIAM CARRUTH (80)

PAULINE SLOCUMB (81)

MILDRED CLARK (80)

MAXWELL MAC PHERSON (82)

BARBARA SHACKETT (80)

**TOWN WARRANT  
THE STATE OF NEW HAMPSHIRE**

**To the Inhabitants of the Town of Bristol in the County of Grafton in said State, qualified to vote in Town Affairs:**

You are hereby notified to meet at Town Hall in said Bristol on Tuesday, the 11th day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

**POLLS WILL CLOSE AT 6:00 P.M.**

**Action on the following Articles at 7:30 p.m. Thursday, March 13, 1980.**

2. To see if the Town will vote to appropriate the sum of seventy thousand dollars (\$70,000.00) for the purchase of a new tank truck, pumper and associated equipment for the use of the Fire Department and to authorize that said truck be purchased under the direction of the Fire Commissioners. The appropriation to be financed as follows: Five thousand one hundred eighty five dollars (\$5,185.00) from the Revenue Sharing Trust Fund, forty thousand six hundred fifteen dollars (\$40,615.00) to be withdrawn from the Fire Department Capital Reserve Fund and the balance of twenty-four thousand two hundred dollars (\$24,200.00) to be raised by borrowing on the credit of the Town through the issuance of serial notes or bonds, said notes or bonds to be signed by the Selectmen, countersigned by the Treasurer and sealed with the Town Seal, and delegate to the Selectmen the discretion of fixing the date, maturities, denomination, interest or discount rate, the place of payment, the form and other details of said bond or notes and providing for the sale thereof. (Recommended by Budget Committee)

3. To see if the Town will vote to transfer the sum of twenty one thousand eight hundred dollars (\$21,800.00) from the Capital Reserve Equipment Fund, to be expended under the direction of the Selectmen toward the purchase of a new town truck, plow and sander. (Recommended by Budget Committee)

4. To see if the Town will vote to raise and appropriate the sum of twenty-five hundred dollars (\$2,500.00) to be used for the purchase of materials necessary in the development and restoration of town prop-

erties and rights of ways thereto, in accordance with the outline of CETA funded projects as recommended by the Conservation Commission. This article shall be valid only if CETA funds are available. (Recommended by Budget Committee)

5. To see if the Town will vote to use the Proctor Capital Reserve Fund for improvements at Cummings Beach if needed.

6. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon:

Appropriation	Amount
Bridge at Walkers	\$ 7,250.00
Resurfacing Streets	10,000.00
Police Cruiser & Equipment	10,000.00
Fire Truck	5,185.00
Health Services (NANA, Ambulance, Hospitals)	10,865.00
Crescent Terrace	<u>1,700.00</u>
	\$45,000.00

(Recommended by Budget Committee)

7. To see if the Town will vote to accept the budget as submitted by the Budget Committee and raise and appropriate the sums set forth therein to be raised by taxation.

8. To see if the Town will vote to authorize the Board of Selectmen to accept a gift to the Town of approximately two acres, more or less, located within Lot R-32-2 owned by Phyllis Burkush along with adequate land for an access road to said parcel for the purpose of installing and maintaining a Bristol Water Works water storage facility and further, to authorize the Selectmen to provide the owner of said lot with access to the owner's remaining land over said access road.

9. To see if the town will authorize the selectmen to apply for, receive and expend federal or state grants, which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the town may legally appropriate money; provided, (1) that such grants and other monies do not require the expenditure of other town funds, (2) that a public hearing shall be held by the Select-

men prior to the receipt and expenditure of such grants and monies; and (3) that such items shall be exempt from all provisions of RSA 32 relative to limitation and expenditure of town moneys, all as provided by RSA 31:95-b.

10. To see if the Town will vote to authorize the Selectmen to dispose of a portion of town road located in Camelot Acres, said parcel situated between Lots 11 and 12 on a plan duly recorded with the Grafton County Registry of Deeds entitled "Subdivision Plan I and III Camelot Acres, Newfound Lake, Bristol, New Hampshire." The said parcel of road being also a portion of all streets, roads and ways as laid out in the Camelot Acres and deeded to the Town of Bristol by Camelot Acres, Inc. and duly recorded by the Grafton County Registry of Deeds, Book 1263, Page 317, dated November 17, 1975.

11. To see if the Town will vote to elect the Chief of Police rather than have the selectmen appoint one. This would be effective as of Town Meeting 1981. Candidates for the above mentioned office must meet minimum state requirements for being a Chief of Police. If no certified candidates file, the selectmen may appoint a Chief for the period until the following town meeting. Passage of this article would rescind Article 16 of the Town Warrant dated 1957. (Submitted by Petition)

12. To see if the town will adopt the provisions of RSA 654:34-a permitting applications for changes in party affiliation to be made with the Town Clerk.

13. To see if the town will vote to authorize prepayment of resident taxes and to authorize the tax collector to accept prepayments as provided by RSA 80:1-a.

14. To see if the Town will vote to accept the amendments to the Flood Damage Prevention Ordinance (a copy of which is on file at the Town Clerk's office). Original Act was adopted under Article 11 of the Town Warrant March 4, 1976.

15. To see if the Town of Bristol will vote to accept from The Bristol Bank a conveyance by Quitclaim Deed, of a parcel or tract of land located at Central Square in Bristol, New Hampshire, more particularly bounded and described as follows: "Southerly by Pleasant Street; Easterly by North Main Street; Westerly by property referred to as the Village Inn; Northerly by the driveway leading from North Main Street and bounding the Village Inn on the North". This parcel of property is to be used by the Town of Bristol solely for public and/or charita-

ble purpose. If this parcel is used for any other purpose, then ownership will revert to The Bristol Bank.

16. To see if the town will vote to adopt the following ordinance relating abatement of unnecessary noise:

### **UNNECESSARY NOISE**

1. **Unnecessary Noise Prohibited.** It shall be unlawful for any person to make, continue, or cause to be made or continued any excessive, unnecessary loud noise or any noise which disturbs the peace and good order of the neighborhood or causes the annoyance or disturbance of persons owning, using and occupying property in the neighborhood. Without limiting the generality of the foregoing, musical performances or renditions whether live, recorded or broadcast by radio or television, after nine o'clock in the evening, which are at a volume which disturbs the peace and good order of the neighborhood or cause annoyance or disturbance of persons owning or occupying property in the neighborhood, shall be unlawful.

2. **Amplified Noises.** (a) No person shall use or operate or cause to be used or operated any mechanical device, machine, apparatus or instrument for the reproduction, intensification or amplification of the human voice, music or any other sound or noise from any public or private place in such manner that the peace and good order of the neighborhood is disturbed or that persons using or occupying property in the neighborhood are disturbed or annoyed.

(b) No person shall operate any sound or public address system upon the public highways, sidewalks or commons of the town without first procuring a permit from the selectmen for each such occasion, which permit shall be granted if the selectmen find that the proposed use is for a legitimate function or activity and will be carried on during such time of day and in such area of the town as will make such use reasonable under the circumstances. The fee for such permit shall be (\$2.00) dollars.

3. **Penalty.** Any person found guilty of a violation of this ordinance may be punished by a fine of not exceeding fifty (\$50.00) dollars.

17. To see if the town will vote to pass an amendment to the ordinance on consumption of alcoholic beverages as follows:

Item A of the Ordinance pertaining to the consumption of alcoholic

beverages as adopted under Article 15 of the Town Warrant dated March 4, 1976 is hereby amended to read as follows:

a. No person shall consume any alcoholic beverage while in or upon any street, public place or public building within the Town of Bristol. Possession of an open bottle or container of any alcoholic beverage shall be considered as prima facie evidence of consumption.

18. To see if the town will vote to adopt the following new dog ordinance:

### **CONTROL OF DOGS**

1. **At Large Prohibited.** Dogs are not permitted to be at large within the Town of Bristol. The owner of a dog found at large within the town shall be in violation of this ordinance.

2. **Impounding.** Any dog found at large, outside the premises or property of the owner, within this town may be restrained and impounded by the Bristol Police Department. A dog so impounded may be confined in a suitable animal shelter for a reasonable period of time. An impounded dog not claimed by the owner, within 72 hours after notice to the owner, if known, or if the owner is unknown and dog unclaimed within ninety-six hours after impoundment, may be humanely disposed of by the Town of Bristol or turned over to a duly organized humane society for disposition.

3. **Claiming Impounded Dogs.** Any owner claiming a dog impounded by the Bristol Police Department shall pay to the Town of Bristol a fee of ten dollars (\$10.00) plus three dollars (\$3.00) for each day the dog has been impounded, to secure its release to the owner.

4. **Enforcement.** Enforcement shall be the responsibility of the Bristol Police Department. The Chief of Police may, at his discretion, issue complaints alleging violations of this ordinance. Any owner found guilty of such a violation may be punished by a fine of not more than fifty dollars (\$50.00) and each day of violation may be considered a separate offense as the court may decide.

5. **Alternative Procedure.** In lieu of impounding a dog found at large in violation of this ordinance, a police officer may issue to the owner of the dog a notice of ordinance violation. If the owner of the dog on receiving the notice shall himself cause such dog to be restrained, and pay to the town, all within 48 hours of such notice, a penalty of ten dollars (\$10.00), such restraint and payment shall be accepted in full satisfaction of any penalty or charge which could have been assessed for such violation.

6. **Definitions:** “Dog” means any member of the species Canidae. “Owner” means any person, firm or corporation maintaining, keeping, caring for, harboring, owning or entitled to possession of a dog. “At large” means off the premises or property of the owner and not under control of a responsible person and not confined to a vehicle.

7. **Repeal.** This ordinance repeals all prior town ordinances relating to restraint of dogs.

19. To see if the town will vote to adopt a curfew ordinance relating to minors under the age of 16 as follows:

## **CURFEW**

1. **Minors under sixteen.** In the Town of Bristol it shall be unlawful for any minor under the age of sixteen years to be upon any public street, or in any public place, after the hour of eleven o'clock in the evening, unless accompanied by a parent, guardian or other suitable person.

2. **Parental duty.** It shall be the duty of any parent, guardian or person having control of any minor under age of sixteen years, to restrain such minor from violation of section 1, and any such parent, guardian or person having control of such minor who shall permit such minor to be upon any public street or in any public place in violation of section 1, shall be in violation of this ordinance, and if found guilty shall be subject to a fine of not exceeding thirty (\$30.00) dollars. For the first violation, the child shall be taken to its home by the police officer and the parents, guardian or person having control shall be notified of the penalty for subsequent violations.

20. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

21. To see if the Town will vote to authorize the Selectmen to sell tax acquired property.

22. To transact any other business which may legally come before said meeting.

Given under our hands and seal, this 22nd day of February, in the year  
of our Lord nineteen hundred and eighty.

CHARLES E. GREENWOOD  
BURTON W. WILLIAMS  
GEORGE S. KING  
*Selectmen of Bristol*

A true copy of Warrant — Attest:

CHARLES E. GREENWOOD  
BURTON W. WILLIAMS  
GEORGE S. KING



# BUDGET FOR THE TOWN OF BRISTOL

PURPOSES OF APPROPRIATION	BUDGET COMMITTEE		Not Recomm.
	Appropriations 1979 (1979-80)	Selectmen's Budget 1980 (1980-81)	Recomm. 1980 (1980-81)
<b>General Government:</b>			
Town officers' salaries	\$ 13,160.00	\$ 13,576.00	\$ 13,572.00
Town officers' expenses	26,303.00	30,435.00	30,435.00
Election & Registration Expenses	583.00	2,047.00	2,047.00
Municipal & District court expenses	2,400.00	9,690.00	9,690.00
Expenses town hall & other bldgs.	10,905.00	13,625.00	13,125.00
Reappraisal of property	2,500.00	2,500.00	2,500.00
Tax Map Update	1,500.00	1,000.00	1,000.00
Unemployment Compensation	900.00	1,300.00	1,300.00
<b>Protection of Persons and Property:</b>			
Police department	77,670.00	98,500.00	98,500.00
Fire department, inc. forest fires	34,450.00	36,520.00	35,820.00
Planning and Zoning	450.00	450.00	450.00
Insurance	21,400.00	23,142.00	23,142.00
Civil Defense	400.00	300.00	300.00
Conservation Commission	400.00	400.00	400.00
Dog Control	400.00	400.00	400.00
Lakes Region Planning	1,536.00	1,599.00	1,599.00
<b>Health Department:</b>			
Health Dept. - Hospital & Ambulance	8,125.00	12,865.00	10,865.00
Vital Statistics	50.00	50.00	50.00
Town Dump & Garbage Removal	14,500.00	21,532.50	21,532.50
<b>Highways &amp; Bridges:</b>			
Town road aid	613.21	686.22	686.82
Town Maintenance - Summer	37,853.00	50,400.00	50,400.00
Street Lighting	20,500.00	20,880.00	20,880.00
Highway Subsidy - Additional	7,011.86	9,694.25	9,694.25
Winter Maintenance	43,612.00	45,000.00	45,000.00
Oil & Sand	11,500.00	15,000.00	12,000.00
Sidewalks			2,000.00
<b>Libraries:</b>			
Library	8,950.00	9,450.00	9,450.00
<b>Public Welfare:</b>			
Town poor	3,600.00	4,200.00	4,200.00
Old age assistance	8,000.00	6,000.00	6,000.00
<b>Patriotic Purposes:</b>			
Memorial Day - Old Home Day	500.00	500.00	500.00
<b>Recreation:</b>			
Parks & Playground, inc. band concerts, Community Ctr.	15,750.00	17,750.00	17,750.00
Cummings Beach	3,195.00	3,765.00	3,265.00
Foot of Lake Beach	1,560.00	1,810.00	1,600.00
Cummings Memorial	1,030.00		

<b>Public Services Enterprises:</b>			
Municipal Sewer Dept.	47,003.00	47,125.00	47,125.00
Municipal Water Dept.	41,241.00	46,690.00	46,690.00
Cemeteries	200.00	200.00	1.00
<b>CETA PROGRAM</b>		<b>67,518.39</b>	<b>67,518.39</b>
<b>Unclassified:</b>			
Damages and Legal expenses	5,000.00	2,500.00	2,500.00
Advertising & Regional Assoc.	1,200.00	1,200.00	1,200.00
Emp. retirement – Social Security	10,432.00	15,000.00	12,550.00
Contingency Fund	750.00	750.00	750.00
Christmas Lights	850.00	750.00	750.00
Street Sign	500.00	750.00	750.00
Parking Lot	400.00	400.00	400.00
<b>CETA Conservation</b>			
Commission Article		2,500.00	2,500.00
Schofield Road		1,300.00	1,300.00
<b>Debt Service:</b>			
Principal-long term notes & bonds	46,000.00	51,000.00	51,000.00
Interest-long term notes & bonds	26,539.38	24,531.00	24,531.00
Interest on temporary loans	7,500.00	6,000.00	6,000.00
<b>Capital Outlay:</b>			
Crescent Terrace		1,700.00	1,700.00
Resurfacing Roads		10,000.00	10,000.00
New Water System to			
Newfound Lake	975,000.00		
Public Works Bldg. & Equip.	5,000.00	1,500.00	1,800.00
New Equipment		139,300.00	117,000.00
Walkers Bridge		7,250.00	7,250.00
<b>Payment to Capital Reserve Fund</b>			
Capital Equip. Fund	8,000.00		
Fire Department Reserve Fund	29,875.00		
Willow Street Bridge Fund	8,000.00		
<b>Total Appropriations</b>	<b>\$1,594,797.45</b>	<b>\$883,031.36</b>	<b>\$853,469.01</b>

SOURCES OF REVENUE	Estimated Revenues 1979 (1979-80)	Actual Revenues 1979 (1979-80)	Selectmen's Budget 1980 (1980-81)	Estimated Revenues 1980 (1980-81)
<b>From Local Taxes:</b>				
Resident Taxes	\$ 11,000.00	\$ 12,010.00	\$ 11,500.00	\$ 11,500.00
Yield Taxes	500.00	2,717.27	1,200.00	1,200.00
Resident Tax Penalties	150.00	190.10	170.00	170.00
<b>From State:</b>				
Meals and Rooms Tax	13,000.00	14,465.01	13,000.00	13,000.00
Interest and Dividends Tax	11,500.00	13,817.97	13,000.00	13,000.00
Savings Bank Tax	7,000.00	8,725.85	8,500.00	8,500.00
Highway Subsidy	17,826.68	17,520.20	20,851.97	20,851.97
Railroad Tax		740.21	700.00	700.00
State Aid Water Pollution Projects	12,635.00	12,635.00	12,322.00	12,322.00
State Aid Flood Control Land	1,259.82	2,665.50	2,000.00	2,000.00
National Forest Reserve	50.00	53.75	50.00	50.00
Reimb. a/c State-Federal Forest Land		151.00		
Reimb. a/c Fighting Forest Fires		280.00		
Reimb. a/c Road Toll Refund				
Gas Tax	1,000.00	766.71	1,000.00	1,000.00
Reimb. a/c Old Age Assistance		24.01		
Business Profits Tax	104,368.00	106,637.09	100,000.00	100,000.00
Crime Commission Fingerprint Equip		222.78		
Crime Commission Manpower		2,627.99		
Crime Commission Cadet		638.42		
Fire Dept. Radio		1,500.00		
<b>From Local Sources, Except Taxes</b>				
Motor Vehicle Permits Fees	50,000.00	55,446.00	50,000.00	50,000.00
Dog Licenses	1,300.00	1,400.85	1,350.00	1,350.00
Business Licensed, Permits and Filing Fees	200.00	304.50	250.00	250.00
Fines & Forfeits, Municipal & District Court	7,500.00	11,900.00	10,000.00	10,000.00
Interest Received on Deposits	4,000.00	4,762.25	4,000.00	4,000.00
Income From Trust Funds, Proctor	1,600.00	1,900.00	1,900.00	1,900.00
Income From Sewer Dept.	46,300.50	46,300.50	54,050.00	54,050.00
Income From Water Dept.	41,241.00	41,241.00	46,690.00	46,690.00
Income From Short Term Notes	5,625.00	6,057.92	6,000.00	6,000.00
Restitution P.D. Wade				
Former TC/TC		1,477.69		
Boat Tax		2,086.70		
Federal Grants				
FMHA Water Project	640,000.00	640,000.00		
Beach Permits	1,300.00	1,184.00	1,200.00	1,200.00
			67,518.39	67,518.39

Receipts Other Than Current Revenue:

Proceeds of Bonds and				
Long Term Notes	380,125.00	380,125.00	24,200.00	24,200.00
Withdrawal From Capital Reserve	13,000.00		62,415.00	62,415.00
Revenue Sharing Fund	48,000.00	55,997.54	45,000.00	45,000.00
Total Revenues and Credits	\$1,420,481.00	\$1,448,572.00	\$558,867.36	\$558,867.36

BUDGET COMMITTEE

Edward Gordon, Chairman  
George Collins  
John P. Morrison, Jr.  
Elizabeth Seeler  
Everett Hackett  
Suzanne Stivali

William Puff  
Harry McLaughlin  
Walter Corbeil  
Archie Auger  
Arnold Kimball  
Guy Peets

## SELECTMEN'S REPORT

The Town of Bristol continues to maintain a reasonably healthy growth pattern in this era of rampant and runaway inflation. With the cost of everything spiraling upward (including town services), your selectmen managed to work well within the 1979 budget allowed by the voters at town meeting. An approximate \$24,390 was left unexpended. Un-audited accounts at this time show a town surplus of \$112,499.

Insofar as town valuation, between one-half and three-quarter million dollars worth has been added each year over the past three years. Elderly exemptions and current use appear to have tapered off to a bare minimum, thus helping to stabilize the tax base.

The new town shed is now fully operable. The facility has enabled better maintenance of town owned vehicles and afforded quicker repair upon breakdown during storms or other operations. The town network of roads grew with the addition of Holidays Hills this year. Today, Bristol finds her residents living in and about ALL her roads year round. Many of these people work different hours throughout the day and night, both in town and out. Our large school busses travel many of our narrow back roads. Full year round maintenance is not only required, but expected by those living outside the village. Hence, our highway department costs continue to climb.

Another major area of concern is crime — notably vandalism and the rowdy's roaming all about. This is not unique in Bristol. All towns are suffering these problems. Bristol citizens have taken the initiative and gone on record that they are fed up. We, as your selectmen, agree. The institution of a Blue Ribbon Committee was instituted. They did a tremendous job of looking into the problem. It is hoped 1980 sees Bristol getting a handle on her crime problems.

The voters authorized a new water source in 1979. Hopefully, the system will be completely installed in 1980 and thus meet the needs of water consumers for many years to come. To supplement the new water source there should be either a new and larger tank or increasing the capacity of the present tank.

Your selectmen would also be remiss in stating that it is becoming harder and harder to find capable people willing to volunteer to serve on town boards and commissions when vacancies occur. One of the town's most important committees — the budget committee — has

seen a change over in membership of 29 in the past five years, 10 of those resigned. Resignations are constantly occurring and no one appears willing to serve beyond a three year term in order to contribute both experience and knowledge on town budgeting procedure.

Still, with all the problems that are arising along with those looming on the horizon, Bristol, we feel, is showing moderate growth. We honestly believe good services are being rendered within a reasonable tax rate structure. Federal and state intrusion into local affairs does become more apparent each succeeding year. Hopefully, Bristol and other New Hampshire communities will continue to maintain the small town way of life.

Lastly, the selectmen wish to thank all members of the town family for all the time and effort contributed toward making Bristol the kind of town we all can be proud of.

Selectmen of Bristol  
Charles E. Greenwood  
Burton W. Williams  
George S. King

**SUMMARY INVENTORY OF VALUATION  
TAX YEAR 1979**

Land	\$12,826,800
Buildings	19,986,850
Factory Buildings	2,489,900
Electric Plant	<u>1,555,550</u>
Total Valuation Before Exemptions	\$36,859,100
Less: Elderly Exemptions (28)	481,300
Blind Exemptions (1)	<u>5,000</u>
	\$36,372,800

# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE TAX YEAR 1979

Town Officers' Salaries	\$13,160.00
Town Officers' Expenses	26,303.00
Election and Registration Expenses	583.00
Municipal and District Court Expenses	2,400.00
Town Hall and Other Buildings Expenses	10,905.00
Reappraisal of Property	2,500.00
Tax Map Update	1,500.00
Unemployment Compensation Fund	900.00
Police Department	77,670.00
Fire Department Inc. Forest Fires	34,450.00
Planning and Zoning	450.00
Insurance	21,400.00
Civil Defense	400.00
Conservation Commission	400.00
Dog Control	400.00
Lakes Region Planning Commission	1,536.00
Health Department (Incl. Hospital, NANA and Ambulance)	8,125.00
Vital Statistics	50.00
Town Dump	14,500.00
Town Road Aid	613.21
Town Maintenance Summer	37,853.00
Street Lighting	20,500.00
Town Maintenance Winter	43,612.00
Oil & Sand	11,500.00
Highway Subsidy Program	7,011.86
Public Works Building Additions & Equipment	5,000.00
Library	8,950.00
Town Poor	3,600.00
Old Age Assistance	8,000.00
Memorial Day	500.00
Community Center	15,750.00
Town Beach – Cummings Beach	3,195.00
Town Beach – Foot of Lake	1,560.00
Cummings Memorial	1,030.00
Municipal Sewer Department	47,003.00
Municipal Water Department	41,241.00
Cemeteries	200.00
Damages and Legal Expenses	5,000.00



Advertising and Regional Associations	1,200.00
Employees Retirement and Social Security	10,432.00
Contingency Fund	750.00
Christmas Lights	850.00
Street Signs	500.00
Parking Lot	400.00
Principal Long Term Notes & Bonds	46,000.00
Interest Long Term Notes & Bonds	26,539.38
Interest on Temporary Loans	7,500.00
New Water System to Newfound Lake	975,000.00
Willow Street Bridge Fund	8,000.00
Capital Reserve Fund – Equipment	8,000.00
Fire Department Reserve	29,875.00

**TOTAL TOWN APPROPRIATIONS** **\$1,594,797.00**

LESS: Estimated Revenue and Credits

Resident Taxes	12,780.00
Yield Taxes	500.00
Interest on Delinquent Taxes	4,000.00
Resident Tax Penalties	150.00
Meals and Rooms Tax	14,465.00
Interest and Dividends Tax	13,818.00
Savings Bank Tax	8,726.00
Highway Subsidy	17,505.00
Railroad Tax	740.00
State Aid Water Pollution Projects	12,635.00
State Aid Flood Control Land	1,260.00
Reimb. a/c State Federal Forest Land	50.00
Reimbursement Gas Tax	1,000.00
FHA Grant New Water Supply	640,000.00
Motor Vehicle Permits Fees	50,000.00
Dog Licenses	1,300.00
Business Licenses, Permits and Filing Fees	200.00
Fines & Forfeits Municipal & District Court	12,000.00
Income Sewer Department	46,300.50
Income Water Department	41,241.00
Proctor Funds	1,600.00
Beach Permits	1,185.00
Proceeds of Bonds and Long Term Notes	335,000.00
Revenue Sharing Funds	48,000.00
Interest Short Term Notes	5,625.00

<b>TOTAL REVENUES AND CREDITS</b>	\$1,270,080.00
Net Town Appropriations	\$ 324,717.00
Net School Appropriations	580,603.00
County Tax Assessment	<u>51,153.00</u>
<b>TOTAL</b>	\$ 956,473.00
Deduct: Total Business Profits Tax Reimbursement	106,637.00
Add: War Service Tax Credits	15,050.00
Add: Overlay	<u>8,061.00</u>
<b>TOTAL TAX COMMITMENT</b>	\$ 872,947.00
TAX RATE – \$2.40	

**KILLION, PLODZIK & SANDERSON**

Accountants and Auditors

171 North Main Street

Concord, N.H. 03301

April 9, 1979

**TOWN OF BRISTOL**

**Letter of Transmittal**

Members of the Board of Selectmen

Town of Bristol

Bristol, New Hampshire

Gentlemen:

Submitted herewith is the report of an examination of the financial statements of the Town of Bristol, New Hampshire for the year ended December 31, 1978. Exhibits as hereafter listed are included as part of the report.

**Financial Statements**

**General Fund**

<i>Balance Sheet</i> . . . . .	Exhibit A-1
<i>Statement of Change in Fund Balance</i> . . . . .	Exhibit A-2
<i>Statement of Estimated and Actual Revenues</i> . . . . .	Exhibit A-3
<i>Statement of Appropriations and Expenditures</i> . . . . .	Exhibit A-4

A balance sheet disclosing the financial condition of the general fund at December 31, 1978 is presented in Exhibit A-1. As indicated therein, the unappropriated fund balance amounted to \$58,384 at December 31, 1978. A statement of the changes in fund balance is shown in Exhibit A-2.

Statements of estimated and actual revenues, appropriations and expenditures are included in Exhibits A-3 and A-4, respectively. As indicated therein, revenues in excess of estimates amounted to \$19,525, while appropriations exceeded expenditures by \$1,422, resulting in a 1978 budget surplus of \$20,947.

**Capital Projects Fund**

<i>Balance Sheet</i> . . . . .	Exhibit B-1
<i>Statement of Appropriations, Expenditures and Changes in Fund Balances</i> . . . . .	Exhibit B-2

A balance sheet of the capital projects fund at December 31, 1978 is presented in Exhibit B-1. A statement of appropriations, expenditures and changes in fund balances is contained in Exhibit B-2. The appropriated fund balance amounted to \$7,063, while the unappropriated fund balance, representing monies received over and above the 1978 appropriation for the public works building project, totaled \$593. Long-term notes authorized and unissued totaled \$13,700.

**Special Revenue Funds**

*Balance Sheet* .....Exhibit C-1  
*Statement of Revenues, Expenditures and*  
*Changes in Fund Balances* .....Exhibit C-2

A balance sheet of all the special revenue funds is presented in Exhibit C-1. These funds include federal revenue sharing and anti-recession fiscal assistance funds, Kelly Park Commission, Municipal Court, Minot-Sleeper Library, and comprehensive employment training act funds. The special revenue fund balances totaled \$24,402 at December 31, 1978. A statement of revenues, expenditures and changes in fund balances is contained in Exhibit C-2.

**Enterprise Funds**

*Water Department Fund*  
*Balance Sheet*..... Exhibit D-1  
*Statement of Revenues and Expenses and Changes*  
*in Retained Earnings*..... Exhibit D-2  
*Statement of Changes in Financial Position* ..... Exhibit D-3

*Sewer Department Fund*  
*Balance Sheet*..... Exhibit E-1  
*Statement of Revenues and Expenses and Changes*  
*in Retained Earnings*..... Exhibit E-2  
*Statement of Changes in Financial Position* ..... Exhibit E-3

The financial information covering the Enterprise Funds (Water and Sewer Departments) is disclosed in the aforementioned exhibits (see Note 1 of Notes to the Financial Statements).

**Trust and Agency Funds**

*Balance Sheet*.....Exhibit F-1  
*Statement of Revenues, Expenditures and Changes*  
*in Fund Balances*.....Exhibit F-2

A balance sheet and statement of revenues, expenditures and changes in fund balances of the trust and agency funds are presented in Exhibit F-1 and F-2, respectively. These funds include the Town en-

dowment funds, capital reserve funds, performance deposits and library trust funds. Total trust and agency fund balances were \$161,436 at December 31, 1978.

**Debt Service Funds**

*Statement of Revenues and Expenditures* . . . . . Exhibit G

A statement of revenues and expenditures of the debt service fund is presented in Exhibit G. The Town paid \$35,500 for principal and \$26,119 for interest payments for the current year redemption of serial bonds and notes.

**Long-Term Indebtedness**

*Balance Sheet* . . . . . Exhibit H-1

*Statement of Town Debt* . . . . . Exhibit H-2

A balance sheet of the general long-term debt of the Town is contained in Exhibit H-1. The long-term debt amounted to \$547,000 at December 31, 1978. A statement of debt service requirements is shown in Exhibit H-2.

**Comments and Recommendations**

*Overdraft of Appropriations and Application of State Municipal Budget Law*

As indicated by the general fund statement of appropriations and expenditures (Exhibit A-4), there was a net overdraft of Town appropriations of \$4,087 as a result of 1978 operations.

In cases of this sort, the provisions of the municipal budget law (RSA 32:10-a) require that the Board of Selectmen, with the approval of the Budget Committee, petition the Commissioner of Revenue Administration for a certificate of emergency which would authorize the expenditures made in excess of budgetary appropriations. A letter from the Commissioner of Revenue Administration authorizing the request to expend \$5,900 in excess of the original appropriation for police vehicles under the emergency provisions of the municipal budget act was received December 26, 1978.

We would like to thank the officials and the office staff of the Town of Bristol for their cooperation in providing us with the documents necessary for completion of the audit.

Very truly yours,  
  
Killion, Plodzik & Sanderson

**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES  
YEAR ENDING DECEMBER 31, 1979**

<b>Title of Appropriations</b>	<b>Amount Budgeted 1979</b>	<b>Reimb. and Receipts</b>	<b>Total</b>	<b>Expended</b>	<b>Unexpended</b>	<b>Overdraft</b>
Town Officers' Salaries	\$ 13,160.00		13,160.00	12,430.08	729.92	
Town Officers' Expenses	26,303.00	785.45	27,088.45	25,867.68	1,220.77	
Election & Registration	583.00	15.00	598.00	573.38	24.62	
Municipal Court	2,400.00		2,400.00	2,400.00		
Reappraisal	2,500.00		2,500.00	1,777.59		
Tax Map Update	1,500.00		1,500.00	1,403.60		
Unemployment Comp.	900.00	600.97	1,500.97	1,178.00	322.97	
Town Halls	10,905.00	539.24	11,444.24	10,471.54	972.70	
Police Department	77,670.00	8,151.20	85,821.20	79,992.12	5,829.08	
Fire Department	34,450.00	2,310.20	36,760.20	36,419.33	340.87	
Planning	450.00	10.00	460.00	239.00	221.00	
Insurance	21,400.00	4,227.00	25,627.00	24,445.20	1,181.80	
Civil Defense	400.00		400.00	93.70	306.30	
Conservation Commission	400.00		400.00	400.00		
Dog Control	400.00		400.00	400.00		
Lakes Region Planning	1,536.00		1,536.00	1,536.00		
Health	4,500.00		4,500.00	4,500.00		
Vital Statistics	50.00		50.00	41.50	8.50	
Town Dump	14,500.00	5,437.50	19,937.50	19,937.50		
TRA	613.21		613.21	613.21		
Summer Maintenance	37,853.00	1,701.94	39,554.94	41,190.48		1,635.54
Highway Subsidy	7,011.86		7,011.86	7,011.86		

Street Lights	20,500.00		20,500.00	20,172.29	327.71	
Winter Maintenance	43,612.00	1,466.31	45,078.31	48,234.72		3,156.41
Library	8,950.00	1,610.74	10,560.74	8,908.14	1,652.60	
Old Age Assistance	8,000.00	24.01	8,024.01	1,773.34	6,250.67	
Town Poor	3,600.00	130.00	3,730.00	4,921.85		1,191.85
Memorial Day	500.00		500.00	500.00		
Oil & Sand	11,500.00		11,500.00	7,023.90	4,476.10	
Community Center	15,750.00		15,750.00	15,750.00		
Cummings Beach	3,195.00	300.00	3,495.00	3,565.65		70.65
Foot of Lake	1,560.00		1,560.00	1,451.74	108.26	
Cummings Memorial	1,030.00		1,030.00	1,030.00		
Cemeteries	200.00		200.00	—0—	200.00	
Damages & Legal Expenses	5,000.00		5,000.00	4,998.67	1.33	
Advertising & Regional Assoc.	1,200.00		1,200.00	1,200.00		
Contingency Fund	750.00		750.00	—0—	750.00	
Christmas Lights	850.00		850.00	756.14	93.86	
Street Signs	500.00		500.00	501.90		1.90
Parking Lot	400.00		400.00	400.00		
Principal Long Term Notes	46,000.00		46,000.00	46,000.00		
Interest Long Term Notes	26,539.38		26,539.38	26,484.66	54.72	
Interest Temporary Loans	7,500.00	* 6,057.92	13,557.92	8,801.67	4,756.25	
Willow Street Bridge Fund	8,000.00		8,000.00	8,000.00		
Capital Reserve Fund Equip.	8,000.00		8,000.00	8,000.00		
Fire Department Reserve	29,875.00		29,875.00	29,875.00		
Public Works Bldg. & Equip.	5,000.00		5,000.00	5,000.00		
Retirement & Social Security	10,432.00	3,522.59	13,954.59	14,156.34		201.75
	<u>\$527,928.45</u>	<u>\$36,890.07</u>	<u>\$564,818.52</u>	<u>\$540,427.78</u>	<u>\$30,648.84</u>	<u>\$6,258.10</u>
*Discounted Loan						

## SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Land and Buildings	\$ 65,000.00
Furniture and Equipment	5,000.00
New Municipal Building – Land and Building	100,000.00
Furniture and Equipment	10,000.00
Library – Land and Building	50,000.00
Furniture and Equipment	50,000.00
Police Department Equipment	7,000.00
Old Fire Station – Land and Building	25,000.00
New Fire Station – Land and Building	150,000.00
Equipment	50,000.00
Highway Department – Land and Buildings	2,500.00
Equipment	37,000.00
Supplies and Materials	500.00
Lot Route 104	3,500.00
Parks, Commons and Playgrounds	75,000.00
Water Supply	250,000.00
Sewer Plant	1,040,875.00
Town Lot, Newfound Lake	100,000.00
Town Beach, Foot Newfound Lake	25,000.00
Land on Hall Road	1,500.00
Depot Property	1,500.00
Land Central Street	1,500.00
6 Lots Homeland Cemetery	600.00
Land Acquired through Tax Collector's Deeds	
Land Hillside Avenue and Green Street	500.00
Land Corner Merrimack and Summer Streets	700.00
Lots Sunset Drive	9,900.00
Public Works Building	50,000.00
Lot Route 104 adjoining Westwood Development	1,000.00
New Well Site West Shore Road	5,000.00
	<hr/>
	\$2,118,575.00



**BALANCE SHEET – DECEMBER 31, 1979**  
(Unaudited)

**Cash:**

In Hands of Treasurer	\$207,309.03	
In Hands of Officials	<u>150.00</u>	
		\$207,459.03

**Capital Reserve Funds:**

Proctor Fund	7,800.40	
Equipment Fund	21,806.77	
Willow Street Bridge Fund	35,053.32	
Fire Department Reserve Fund	40,644.34	
Conservation Commission	3,771.59	
Tercennial Fund	<u>427.78</u>	
		109,504.20

**Unredeemed Taxes:**

Levy of 1978	10,985.27	
Levy of 1977	<u>6,298.51</u>	
		17,283.78

**Uncollected Taxes**

Levy of 1979 (Including Resident Taxes and Yield)	\$165,260.18	
Levy of 1978	560.00	
Levy of 1977	<u>140.00</u>	
		<u>165,960.18</u>

**TOTAL ASSETS**

500,207.19

**LIABILITIES AND SURPLUS**

School District Taxes Payable	278,203.29
Capital Reserve Funds	109,504.20
<b>TOTAL LIABILITIES</b>	<u>387,707.49</u>
Current Surplus	\$112,499.70

**STATEMENT OF BONDED DEBT  
TOWN OF BRISTOL – 1979**

**Sewer Bonds:**

Issued June 1969 for \$560,000.00 at $4\frac{3}{4}\%$	
Payments Due 1980-1992 at \$20,000.00 per year	\$260,000.00
Payments Due 1993-1998 at \$25,000.00 per year	<u>150,000.00</u>
	\$410,000.00

**Long Term Notes:**

Bristol Savings Bank at $4\frac{1}{4}\%$	
Payments Due December 1, 1980-1984 \$13,000.00 per year	\$ 65,000.00
 The Bristol Bank at 5%	
Payments Due December 31, 1980-1981 \$8,000.00 per year	16,000.00
 The Bristol Bank at 5%	
Payment Due December 31, 1980 \$10,000.00 per year	<u>10,000.00</u>
	<u>\$ 91,000.00</u>
	\$501,000.00

## TOWN CLERK – TAX COLLECTOR

Another busy year has passed with activity in the Town Clerk-Tax Collectors office remaining about the same. Auto registrations increased slightly with income from them up about \$7000.00 because of the increased value of the newer cars.

Most are remembering to register their vehicles during their birthday month but some still need to take note of this fact. Motor Vehicle has tried to improve the registration forms so you will not have the problem of fading that many of you had this year.

In reporting the vital statistics this year, we are not including quite as much information as recommended by the State Bureau in compliance with the new state law which limits who may have access to these records.

Taxes came in about as usual with approximately 82% paid as of December 31st. Even though it was voted to allow prepayment of property taxes, very few did so. Many changes in ownership of property and some new building going on.

A reminder of my office hours: Monday 9 to 5, Tuesday through Friday 9 to 1 and Thursday evening 7 to 9.

Barbara L. Avery  
Town Clerk/Tax Collector

**TOWN CLERK'S REPORT**  
**1979**

2,224 Auto Permits	\$55,446.00
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Dog Licenses

1 License — 1978	2.00
272 Licenses — 1979	1,242.85
Penalties	146.00
1 Civil forfeiture	<u>10.00</u>

1,400.85

8 Filing fees	<u>8.00</u>
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\$56,854.85

Vital Statistics recorded:

22 Births  
31 Marriages  
30 Deaths

**TREASURER'S REPORT  
YEAR 1979 – General Fund**

Cash in Checking Account January 1, 1979	\$ 218,677.90
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**RECEIPTS:**

From Selectmen	1,053,760.05	
Town Clerk	56,854.85	
Tax Collector	<u>866,313.88</u>	
Total Receipts		1,976,928.78
Total Available		2,195,606.68
Selectmen's Order Paid		1,996,967.45
Balance in General Fund Checking Account		\$ 198,639.23

**REVENUE SHARING ACCOUNT**

Balance Bristol Savings Bank January 1, 1979	17,101.07
Received from U.S. Treasury	
January 9	10,957.00
April 5	10,957.00
July 10	10,957.00
October 4	<u>10,960.00</u>
	43,831.00
Interest Credited on Savings Account	<u>2,170.47</u>
Total Available	63,102.54

**DISBURSEMENTS – Reimbursing Town  
of Bristol for expenditures as follows:**

Library Repairs	\$ 612.77
Hemlock Brook Road	4,020.00
Hospitals	1,250.00
Newfound Area Nursing Association	4,500.00

Fire Dept. Capital Reserve Fund	26,875.00
Public Works Building Additions	5,000.00
Worfield Circle	2,042.25
New Equipment	1,322.52
Willow Street Bridge Fund	8,000.00
Newfound Area Ambulance Association	<u>2,375.00</u>

55,997.54

Balance Bristol Bank  
December 31, 1979

\$ 7,105.00

### WATER COMMISSION

Balance in Checking Account  
January 1, 1978

\$ 2,704.94

Received from Commissioners

42,989.87

\$45,694.81

Commissioners Orders Paid

42,908.85

Balance December 31, 1979

\$ 2,785.96

### WATER COMMISSION SAVINGS ACCOUNT

	Total	Bristol Bank	Amoskeag	N.H. Savings
Balance Dec. 31, 1978	\$56,924.38	\$4,595.25	\$26,880.25	\$25,448.88
Interest Earned	3,708.42	256.27	1,775.46	1,676.69
Withdrawal	<u>1,000.00</u>	<u>1,000.00</u>		
BALANCE Dec. 31, 1979	\$59,632.80	3,851.52	\$28,655.71	\$27,125.57

65 Shares of Common Stock in the Bristol Bank

## SEWER COMMISSION ACCOUNT

Balance in Checking Account January 1, 1979		\$ 521.06
Received from Tax Collector	\$45,982.40	
Received from Commissioners	<u>37,603.51</u>	
		<u>\$83,585.91</u>
Total Available		\$84,106.97
Commissioners Order Paid		<u>78,223.13</u>
Balance December 31, 1979		\$ 5,883.84

## BRISTOL WATER PROJECT

Received Loan from Water Dept.	\$ 1,000.00
Received Loan from Manchester Bank	<u>120,000.00</u>
	\$121,000.00
Less Selectmen's Orders Paid	<u>\$ 93,248.44</u>
	\$ 27,751.56

**TAX COLLECTORS REPORT  
SUMMARY OF WARRANTS**

<b>To Account for</b>				
<b>Uncollected 1-1-79</b>		<b>1979</b>	<b>1978</b>	<b>1977</b>
	<b>Total</b>			<b>1976</b>
Property	\$127,792.36		\$127,792.36	
Resident	2,920.00		2,590.00	80.00
Yield	203.02		203.02	
Land Use Change	151.20		151.20	
Total	\$131,066.58		\$130,736.58	\$80.00
<b>Taxes Committed for 1979</b>				
Property	860,741.75	860,741.75		
Resident	12,780.00	12,780.00		
Yield	3,480.41	3,480.41		
Bank Stock	.70	.70		
Total	\$877,002.86	\$877,002.86		
<b>Taxes Added</b>				
Property	391.20	391.20		
Resident	940.00	730.00	190.00	10.00
Land Use Change	5,548.00	5,548.00		
Boat tax	82.40	82.40		
Total	\$ 6,961.60	\$ 6,751.60	\$ 190.00	\$ 10.00
				\$10.00



	Total	1979	1978	1977	1976
<b>Overpayment</b>					
Property	565.62	445.42	120.20		
Resident	20.00		20.00		
Total	\$ 585.62	\$ 445.42	\$ 140.20		
Interest Collected	4,762.25	54.59	4,707.66		
Penalties	190.10	9.00	175.10	5.00	1.00
Total	\$ 4,952.35	\$ 63.59	\$ 4,882.76	\$ 5.00	\$ 1.00
Total to Account For	\$1,020,569.01	\$884,263.47	\$135,949.54	\$265.00	\$91.00
<b>Remitted to Treasurer</b>					
Property	831,886.58	704,463.15	127,423.43		
Resident	12,010.00	10,240.00	1,690.00	60.00	20.00
Yield Taxes	2,417.33	2,214.31	203.02		
Bank Stock	.70	.70			
Land Use Change	151.20		151.20		
Boat tax	82.40	82.40			
Interest	4,762.25	54.59	4,707.66		
Penalties	190.10	9.00	175.10	5.00	1.00
Total	\$851,500.56	\$717,064.15	134,350.41	\$ 65.00	\$21.00

Credit from Yield Bonds	299.94	299.94		
Credit From Resident tax paid in 1978	10.00	10.00		
<b>Abatements</b>				
Property	1,195.47	939.20	256.27	
Resident	1,370.00	690.00	550.00	70.00
Total	\$ 2,565.47	\$ 1,629.20	\$ 806.27	\$ 70.00
Deed to town	232.86		232.86	
<b>Uncollected taxes 12-31-79</b>				
Property	156,176.02	156,176.02	-	
Resident	3,270.00	2,570.00	560.00	140.00
Yield	966.16	966.16		
Land Use Change	5,548.00	5,548.00		
Total	\$165,960.18	\$165,260.18	\$ 560.00	\$ 140.00
Total Accounted For	\$ 1,020,569.01	\$ 884,263.47	\$ 135,949.54	\$ 91.00

## SUMMARY OF REMITTANCES TO TREASURER

January 1, 1979 to December 31, 1979

Property taxes	\$831,886.58
Resident taxes	12,010.00
Yield taxes	2,717.27
National Bank Stock	.70
Land Use Change tax	151.20
Boat tax	82.40
Interest	4,762.25
Penalties	190.10
Tax Sales	<u>14,513.38</u>
Total	\$866,313.88

## SUMMARY OF TAX SALE ACCOUNTS

Tax Sales on Account of Levies of

	1978	1977	1976
Balance of Unredeemed taxes as of 01-01-79		10,456.44	6,611.41
Taxes Sold to Town 07-31-79			
Property	12,473.37		
Sewer	1,344.87		
Sold to other parties	842.24		
Interest collected	43.37	264.20	1,240.45
Redemption costs	<u>129.30</u>	<u>144.76</u>	<u>101.56</u>
Total debits	14,833.15	10,865.40	7,953.42
Remitted to Treasurer during 1979			
Redemptions			
Property	2,090.05	3,479.85	5,815.70
Sewer	742.92	305.72	155.50
Interest and Costs	172.67	408.96	1,342.01
Abatements		7.52	231.98
Deeded to town during year		364.84	408.23
Unredeemed taxes 12-31-79	<u>11,827.51</u>	<u>6,298.51</u>	<u>          </u>
Total Credits	14,833.15	10,865.40	7,953.42

**SUMMARY OF SEWER WARRANTS**  
**Tax Collector to Treasurer**

Uncollected Rentals 01-01-79		\$16,417.41
Warrants committed for 1979		45,522.35
Hook-up charges		200.00
Added charges		664.71
Cost of Tax Sale		41.75
Late charges		<u>890.00</u>
Total to be collected		63,736.22
Remitted to treasurer:		
Collected rentals	46,022.37	
Hookup-charges	200.00	
Cost of Tax Sale	<u>41.75</u>	
		46,264.12
Uncollected rentals 12-31-79		17,388.70
Abatements		<u>83.40</u>
		63,736.22

## SUMMARY OF RECEIPTS

1. Tax Collector	\$ 866,313.88
2. Town Clerk	56,854.85
3. State of New Hampshire	189,065.84
4. Temporary Loans	625,000.00
5. Refunds, Adjustments and Miscellaneous	27,866.45
6. Fines & Forfeits	11,900.00
7. Reimbursements from Departments	133,096.57
8. Licenses & Permits	296.50
9. Income from Trust Funds	3,510.74
10. Long Term Notes	—0—
11. Yield Tax Bond	135.00
12. Federal Revenue Sharing	55,997.54
13. Interest on Deposits	76.00
14. Close out Tax Map Account	5,678.42
15. Bristol Bank Stock Sold	1,137.00
	<hr/>
	\$1,976,928.79

## SUMMARY OF PAYMENTS

<b>1. General Government</b>		
a.	Town Officers' Salaries	\$ 12,430.08
b.	Town Officers' Expenses	25,867.68
c.	Election and Registration	573.38
d.	Municipal Court	2,400.00
e.	Town Hall & Other Town Buildings	10,471.54
f.	Reappraisal of Property	1,777.59
g.	Tax Map Update	1,403.60
h.	Unemployment Compensation Fund	<u>927.45</u>
		\$ 55,851.32
<b>2. Protection of Persons &amp; Property</b>		
a.	Police Department	\$ 79,982.12
b.	Fire Department	36,419.33
c.	Planning Board	239.00
d.	Insurance	23,784.96
e.	Civil Defense	93.70
f.	Conservation Commission	400.00
g.	Dog Control	400.00
h.	Lakes Region Planning Commission	<u>1,536.00</u>
		\$142,855.11
<b>3. Health Departments</b>		
a.	Hospitals	\$ 1,250.00
b.	Vital Statistics	41.50
c.	Town Dump	19,937.50
d.	Newfound Area Nursing Assn.	4,500.00
e.	Newfound Area Ambulance Assn.	<u>2,375.00</u>
		\$ 28,104.00
<b>4. Town Maintenance</b>		
a.	Town Road Aid	\$ 2,626.22
b.	Summer Maintenance	41,190.48
c.	Street Lights	20,172.29
d.	Winter Maintenance	48,234.72
e.	Oil and Sand	7,023.90
f.	CETA	2,632.00
g.	Highway Subsidy Program	<u>7,011.86</u>
		\$128,891.47
<b>5. Libraries</b>		\$ 8,908.14

<b>6. Public Welfare</b>		
a. Town Poor (Including Soldier's Aid)	\$ 4,921.85	
b. Old Age Assistance	<u>1,773.34</u>	\$ 6,695.19
<b>7. Patriotic Purposes</b>		
a. Memorial Day		\$ 500.00
<b>8. Recreation</b>		
a. Community Center	\$ 29,345.92	
b. Cummings Beach	3,576.35	
c. Town Beach Foot of Lake	<u>1,451.74</u>	\$ 34,374.01
<b>9. Public Service Enterprises</b>		-0-
<b>10. Unclassified</b>		
a. Damages & Legal Expenses	\$ 4,998.67	
b. Advertising & Regional Assn.	1,200.00	
c. Retirement & Social Security	10,633.75	
d. Contingency Fund	-0-	
e. Christmas Lights	756.14	
f. Street Signs	501.90	
g. Parking Lot Masonic Assn.	400.00	
h. Cummings Memorial	1,030.00	
i. Tax Maps	550.55	
j. Taxes Bought by the Town	13,818.24	
k. Discounts, Abatements Refunds	<u>2,354.73</u>	\$36,243.98
<b>11. Debt Services</b>		
a. Principal – Long Term Notes & Bonds	\$ 81,890.00	
b. Interest – Long Term Notes	26,484.66	
c. Temporary Loans	568,942.08	
d. Interest Temporary Loans	<u>8,801.67</u>	\$686,118.41
<b>12. New Construction &amp; Improvements</b>		
a. Water System to Newfound Lake	\$100,680.46	
b. Public Works Building	7,067.50	
c. Worfield Circle	2,042.25	

d.	Hemlock Brook Road	4,020.00	
e.	Crescent Street Sewer Project	<u>10,478.10</u>	
			\$124,288.31
<b>13.</b>	<b>Capital Outlay</b>		
a.	New Equipment Cruiser	\$ 5,900.00	
b.	Willow Street Bridge Fund	8,000.00	
c.	Public Works Building & Equip.	<u>5,000.00</u>	
			\$ 18,900.00
<b>14.</b>	<b>Payment to Capital Reserve Fund</b>		
a.	Capital Reserve Fund Equipment	\$ 8,000.00	
b.	Fire Department Reserve Fund	<u>29,875.00</u>	
			\$ 37,875.00
<b>15.</b>	<b>Payments to Other Government Divisions</b>		
a.	County		\$ 51,153.00
b.	State of New Hampshire		
	Bond & Debt Retirement Tax	231.72	
	Dog Licenses Fees	126.00	
	Lease of Wells Little League		
	Ball Field	<u>1.00</u>	\$ 358.72
c.	School District		<u>599,392.02</u>
			\$650,903.74
<b>16.</b>	<b>Departmental</b>		
a.	Payroll Reimbursements	\$ 32,546.47	
b.	Blue Cross Blue Shield		
	Reimbursements	1,894.27	
c.	FICA Reimbursements	<u>2,018.03</u>	
			<u>\$ 36,458.77</u>
			\$1,996,967.45



## DETAIL OF RECEIPTS

### Detail 1: Tax Collector

#### Per Summary of Warrant

Property Taxes	\$831,886.58
Resident Taxes	12,010.00
Yield Taxes	2,717.27
National Bank Stock Taxes	.70
Interest	4,762.25
Penalties	190.10

\$851,566.90

#### Per Summary of Warrant

Redemptions	\$ 14,513.38
Land Use Tax	151.20
Boat Taxes	82.40

\$ 14,746.98

\$866,313.88

### Detail 2: Town Clerk

Motor Vehicle Registration	\$ 55,446.00
Dog Licenses	1,400.85
Filing Fees	8.00

\$ 56,854.85

### Detail 3: State of New Hampshire

Business Profits Tax	\$106,637.09
Interest & Dividends Tax	13,817.97
Rooms and Meal Tax	14,465.01
Bank Stock Tax	8,725.85
Railroad Tax	740.21
Highway Subsidy	10,830.02
Additional Highway Subsidy	6,690.18
Crime Commission Police Cadet	638.42
Forest Fire Reimbursements	280.14
Crime Commission	
Fingerprint Equipment	222.78
Crime Commission Manpower Grant	2,627.99
Gas Tax Refund	766.71
Town Road Aid Reimbursement	2,029.82
Old Age Assistance Reimbursement	24.01
Fire Department Radio Base Grant	1,500.00

Federal Forest Land Reimb.	151.00
State Forest Land	53.75
Flood Control	2,665.50
Restitution: Patricia D. Wade	
Former Town Clerk/Tax Collector	1,477.69
Water Pollution Grant –	
Sewer Subsidy	12,635.00
Boat Tax	<u>2,086.70</u>

\$189,065.84

**Detail 4: Temporary Loans**

Bristol Bank	\$625,000.00
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**Detail 5: Refunds, Adjustments & Miscellaneous**

Newfound Area Nursing Assn.	\$ 1,218.77
Public Service Co. of New Hampshire – Refund, electricity	39.24
Bristol Historical Society –	
Use of Old Fire Station	100.00
Bristol Water Department – Heat	
Old Fire Station	400.00
Welfare Reimbursement	130.00
Turnkey Landfill – Reimbursement on Landfill	5,437.50
University of NH – Refund on Wages	
Work Study Community Center	104.27
Community Center – Wages, Social Security, BC/BS, etc.	5,603.20
Orvis Hopkins – Refund Wages	8.60
Bristol Real Estate and Insurance	
Refunds & Adjustments on Policies	4,227.00
CETA, Reimbursement on Wages – Highway Department and Community Center	<u>10,597.87</u>

\$ 27,866.45

**Detail 6: Fines & Forfeits**

Bristol Municipal Court	\$ 11,900.00
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**Detail 7: Reimbursements from Departments**

Accident Reports	\$ 550.00
Beach Permits & Fines	1,184.00
Police Department	3,601.76
Fire Department	455.21

3 M Copies	73.00
Sale Maps	220.00
Supplies	133.90
Telephone Reimbursements	55.12
Postage	303.43
Highway Department	2,868.86
Check Lists	15.00
Bicycle Storage	60.00
Sewer Department	52,726.03
Water Department	17,307.69
Kelley Park	2,812.88
Old Checks Cancelled	16.26
Water to Lake Project	50,703.44
Planning Board Subdivision Plans	10.00

\$133,096.57

**Detail 8: Licenses & Permits**

Pistol Permits	\$ 136.00
Beano Permits	50.00
Vendor Permits	6.00
Bicycle Licenses	4.50
Gambling Permits	100.00

\$ 296.50

**Detail 9: Income from Trust Funds**

Jackman Fund	\$ 1,403.09
Minot-Sleeper Fund	207.65
Proctor Fund	1,900.00

\$ 3,510.74

**Detail 10: Long Term Notes**

—0—

**Detail 11: Yield Tax Bond**

\$ 135.00

**Detail 12: Federal Revenue Sharing**

Library Renovations	\$ 612.77
Westwood	2,042.25
New Equipment	1,322.52
Hemlock Brook Road	4,020.00
Public Works Building & Addition	5,000.00
Fire Dept. Capital Reserve Fund	26,875.00
Willow Street Bridge Fund	8,000.00
Newfound Area Nursing Assn.	4,500.00

Hospitals	1,250.00	
Newfound Area Ambulance Assn.	<u>2,375.00</u>	
		\$ 55,997.54
<b>Detail 13: Interest on Deposits</b>		
Dividends – Bristol Bank Stock		\$ 76.00
<b>Detail 14: Close Out Tax Map Account</b>		\$ 5,678.42
<b>Detail 15: Bristol Bank Stock Sold</b>		\$ 1,137.00
		<u>\$1,976,928.79</u>

## DETAIL OF PAYMENT

### 1. General Government

#### a. Town Officers' Salaries

Barbara L. Avery,	
Tax Collector & Town Clerk	\$ 7,460.58
Linwood Woodbury,	
Tax Collector Boats Only	11.00
Winslow Avery,	
Tax Collector Boats Only	1.00
Charles E. Greenwood,	
Chairman Selectmen	1,450.00
Burton Williams, Selectman	1,275.00
George S. King, Selectman	1,275.00
Gordon MacDougall, Health Officer	200.00
Donna Lowell, Treasurer	600.00
Barry W. Wingate, Dog Officer	50.00
Gaylord G. Cummings,	
Overseer Welfare	50.00
Lawrence Douglas, Moderator	38.00
Luther K. Mitchell, Moderator	
pro tem	19.50

\$ 12,430.08

#### b. Town Officers' Expenses

Jacqueline Crouse, Salary	\$ 11,128.00
Pauline Slocumb, Salary	936.80
Printing and Ads	2,197.12
Postage	1,563.00
Bank Service Charge	143.33
Telephones	1,167.26
Supplies	1,513.98
Selectmen's Expenses	280.35
Register Deeds	308.86
Audit Expense	3,300.00
Dues	553.12
Change Fund	24.50
Miscellaneous	171.23
Blue Cross/Blue Shield	2,319.07
Town Clerk/Tax Collector Meetings	154.58
Health Officer Expense	-0-

Deputy Town Clerk/Tax		
Collector Meetings	106.48	
Overseer Welfare Expenses	<u>-0-</u>	
		\$ 25,867.68
c. Election & Registration		
Ruth Simpson, Supervisor	\$ 83.75	
Raymah Nyberg, Supervisor	83.75	
Lorna Patten, Supervisor	88.75	
Frank Seaver, Ballot Clerk	48.75	
Reba Hipson, Ballot Clerk	48.75	
Elaine Putnam, Ballot Clerk	48.75	
Jacqueline Crouse, Ballot Clerk	48.75	
Ads & Printing	40.60	
Meals – Election Officials	<u>81.53</u>	
		\$ 573.38
d. Municipal Court		
W. John Schofield Salary	\$ 1,820.00	
Elizabeth Schofield, Clerk	<u>580.00</u>	
		\$ 2,400.00
e. Town Hall & Other Town Buildings		
Maxwell MacPherson, Janitor	\$ 1,901.60	
Freeman Slocumb, Janitor	59.50	
Fuel	4,194.75	
Electricity	2,287.62	
Trash Removal	483.00	
Janitor Supplies	271.30	
Repairs	1,098.77	
Cutting Grass	75.00	
Town Clock Upkeep	<u>100.00</u>	
		\$ 10,471.54
f. Reappraisal of Property		
State of New Hampshire Expenses		\$ 1,777.59
g. Tax Map Update		
David C. Garcelon Inc. Expenses		\$ 1,403.60
h. Unemployment Compensation Fund		\$ 927.45
(\$250.55 shows in Community Center)		

## 2. Protection of Persons & Property

a. Police Department	
Barry W. Wingate, Chief	\$ 15,028.43
C. Scott Haines, Sergeant	11,749.66
Gerald Sargent, Patrolman	11,178.30
Stephen J. Corsetti, Patrolman	215.00
Douglas Carruth, Patrolman	8,170.63
Wayne Evans, Patrolman	2,913.38
Michael Hobart, Patrolman	2,176.40
Douglas Jameson, Patrolman	528.00
William Barrett, Special	12.25
Douglas Carruth, Special	107.00
Elwin Clark, Special	15.75
Wayne Evans, Special	22.75
Oley Firth, Special	49.00
Joseph Hannagan, III, Special	340.50
Russell Lowell, Special	82.25
George Preble, Special	15.75
Kenneth Rogers, Special	24.50
Paul Smith, Special	279.25
Craig Wiggin, Special	1,306.25
Frederick Wilcox, Special	103.25
Terry F. Wingate, Special	16.50
Linwood Woodbury, Special	334.50
William Barrett, Outside Detail	55.25
Douglas Carruth, Outside Detail	390.00
Joseph Hannagan III, Outside Detail	185.00
Michael Hobart, Outside Detail	30.00
Russell Lowell, Outside Detail	80.25
Paul Smith, Outside Detail	137.50
Frederick Wilcox, Outside Detail	401.25
Linwood Woodbury, Outside Detail	34.25
Barry Wingate, Outside Detail	87.50
Craig Wiggin, Outside Detail	310.75
Gerald Sargent, Outside Detail	110.75
Wayne Evans, Outside Detail	149.50
C. Scott Haines, Outside Detail	261.75
Douglas Simpson, Cadet	812.00
Craig Wiggin, Intern	2,240.00
Special Detail	238.40
Gas & Oil	7,545.94
Repairs	2,324.39
Telephones	1,621.82
Supplies	779.58
Ads & Printing	209.83

Breath Tests	240.00	
Cadet/Intern Uniform Allowance	294.05	
Uniform Allowance	1,361.15	
Painting Lines	386.09	
School Training	727.37	
Radio Repairs	1,006.27	
New Equipment	717.90	
Tires	862.28	
Dispatch Service	1,560.00	
Dogs to Humane Society	152.00	
		<hr/>
		\$ 79,982.12
b. Fire Department		
Telephones	\$ 1,112.58	
Electricity	1,561.18	
Fuel	2,672.20	
Payroll	15,739.63	
Radio	2,216.76	
Alarm	1,692.52	
Gas & Oil	415.80	
Repairs — Trucks	1,629.74	
Supplies	2,029.67	
Snow Removal	203.50	
Forest Fire Expenses	931.00	
Training	382.00	
Insurance & Dues	205.80	
Capital Equipment	5,626.95	
		<hr/>
		\$ 36,419.33
c. Planning Board		
Supplies	\$ 90.42	
Ads & Printing	17.40	
Typing Proposed Zoning	60.18	
Board Members Expenses	71.00	
		<hr/>
		\$ 239.00
d. Insurance		
W/C (\$660.24 shows		
in Community Center)	\$ 13,205.76	
Multi Peril Buildings	2,568.20	
T.O. Bonds	683.00	
Boiler	37.00	
Fleet Policy	3,955.00	



Communication Equipment	204.00	
Selectmen's Liability	<u>3,132.00</u>	\$ 23,784.96
e. Civil Defense		
File Cabinet	\$ 84.95	
Supplies	<u>8.75</u>	\$ 93.70
f. Conservation Commission		
Dues	\$ 60.00	
Tuition for youth to		
Conservation Camp	85.00	
Postage	6.60	
Trustee of Trust Funds	<u>248.40</u>	\$ 400.00
g. Dog Control		
Humane Society		\$ 400.00
h. Lakes Region Planning Commission		\$ 1,536.00
<b>3. Health Departments</b>		
a. Hospitals		
Franklin Regional Hospital	\$ 500.00	
Lakes Region General Hospital	500.00	
Sceva Speare Hospital	<u>250.00</u>	\$ 1,250.00
b. Vital Statistics		
Barbara L. Avery		\$ 41.50
c. Town Dump		
Turnkey Landfill		\$ 19,937.50
d. Newfound Area Nursing Assn.		\$ 4,500.00
e. Newfound Area Ambulance Assn.		\$ 2,375.00
<b>4. Town Maintenance</b>		
a. Town Road Aid		
Appropriation State — N.H.	\$ 613.21	

Equipment Hire	1,082.60	
Payroll	<u>930.41</u>	
		\$ 2,626.22
b. Summer Maintenance		
Road Agents Payroll	\$ 16,867.42	
Equipment Hire	7,277.92	
Gas & Oil	2,382.04	
Repairs	2,098.21	
Special Repairs L 800	500.45	
Mowing Roadsides	1,000.00	
Culverts & Catch Basins	3,427.04	
Brush & Tree Work	1,063.50	
Cold Patch	1,199.32	
Hot Top	277.77	
Supplies	2,223.88	
Sand & Gravel	1,316.00	
Equipment Broom	480.82	
New Hampton Bridge	<u>1,076.11</u>	
		\$ 41,190.48
c. Street Lights		\$ 20,172.29
d. Winter Maintenance		
Road Agent's Payroll	\$ 11,834.99	
Overtime	3,117.49	
Equipment Hire	13,497.45	
Gas & Oil	3,988.06	
Repair	4,843.56	
Special Repair L 800	500.00	
Salt & Sand	6,927.00	
Supplies	<u>3,526.17</u>	
		\$ 48,234.72
e. Oil and Sand		
Sand	\$ 227.10	
Oil	4,577.30	
Equipment Hire	<u>2,219.50</u>	
		\$ 7,023.90
f. CETA Highway Department Payroll		\$ 2,632.00

g. Highway Subsidy Program		
Equipment Hire	\$	4,020.80
Tree Work		781.00
Road Agent's Payroll		250.20
Gravel		1,420.46
Culvert Pipe		539.40
		<hr/>
	\$	7,011.86

## 5. Libraries

Librarian's & Assistant		
Librarian Salaries	\$	3,843.73
Janitor's Salary		685.12
Heat & Furnace Repair		839.25
Electricity		531.59
Telephones		187.18
Supplies		98.06
Repairs & Maintenance		372.12
Books		700.00
Trash Removal		23.00
Trust Funds		1,628.09
		<hr/>
	\$	8,908.14

## 6. Public Welfare

a. Town Poor (Inc. Soldier's Aid)		
Food – Needy	\$	517.23
Fuel – Needy		946.71
Day Care Center		36.11
Electricity – Needy		1,769.21
Housing – Needy		373.29
Medicine – Needy		208.25
Funeral Expenses		725.00
Doctor's Fees – Needy		20.00
Repairs for Needy		326.05
		<hr/>
	\$	4,921.85

b. Old Age Assistance	\$	1,773.34
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## 7. Patriotic Purposes

a. Memorial Day	\$	500.00
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## 8. Recreation

a. Community Center		
Merelise O'Connor	\$	10,200.32

Michael Greenwood	1,500.00
Janice L. McKim	6,300.00
Harold Brown	3,770.00
Linda Baker	224.00
Donna M. Byrne	500.00
Denise J. Cooper	500.00
Clare Ann Hanagan	500.00
Eugene A. Mussen, Jr.	250.00
Randall B. Wade	800.00
Social Security	1,504.56
University of New Hampshire Work Study Program	1,043.66
Boston College Work Study Program	525.39
University of Connecticut Work Study Program	312.00
Blue Cross/Blue Shield	505.20
Workmen's Compensation	660.24
Unemployment Compensation	250.55

\$ 29,345.92

b. Cummings Beach

Supplies	\$ 62.80
Gravel	32.90
Equipment Hire	75.00
Floats In/Out	60.00
Chemical Toilets	225.00
Repairing Ropes	10.00
Ads & Printing	37.15
Improving Parking Lot	1,008.00
Signs	90.00
Trash Removal	123.50
Repairs -- Lawn Mowers	31.60
Payroll	1,820.40

\$ 3,576.35

c. Town Beach Foot of Lake

Supplies	\$ 51.54
Equipment Hire	100.00
Chemical Toilets	225.00
Trash Removal	52.00
Payroll	1,023.20

\$ 1,451.74

## 9. Public Service Enterprises

### a. Cemeteries

—0—

## 10. Unclassified

### a. Damages & Legal Expenses

Town's Attorney Fees	\$ 4,909.27
Court Ordered Physical Exam	50.00
Fence Repairs	29.40
Dog Damage	<u>10.00</u>

\$4,998.67

### b. Advertising & Regional Association

Appropriation to Newfound Area

Chamber of Commerce \$ 1,200.00

### c. Retirement and Social Security

\$ 10,633.75

### d. Contingency Fund

—0—

### e. Christmas Lights

\$ 756.14

### f. Street Signs

\$ 501.90

### g. Parking Lot Masonic Assn.

\$ 400.00

### h. Cummings Memorial

\$ 1,030.00

### i. Tax Maps

Supplies	\$ 14.55
Maps	<u>536.00</u>

\$ 550.55

### j. Taxes Bought by the Town

(See Tax Collector's Report)

\$ 13,818.24

### k. Discounts, Abatements, Refunds

Property Tax Refund \$ 584.50

Resident Tax Refund 21.00

Tax Sale Redemption 41.65

Community Center Payroll reimbursement from 1978 CETA

Wages and overpayment, University of N.H.

1,104.83

Town Tax Motor Vehicle Refund 213.55

Yield Tax to Collector	299.94	
Yield Tax Refund	71.06	
Gas Tax Refund Sewer Dept.	<u>18.20</u>	
		\$ 2,354.73

# 11. Debt Services

a. Principal Long Term Notes & Bonds		
Sewer Bonds	\$ 15,000.00	
Fire Station Notes	13,000.00	
Public Works Building Notes	8,000.00	
Crescent Street Sewer Notes	10,000.00	
Sewer Appropriation	23,255.00	
Payment to Sewer Dept.		
Bond Issue	<u>12,635.00</u>	
		\$ 81,890.00
b. Interest – Long Term Notes		\$ 26,484.66
c. Temporary Loans		
Tax Anticipation Invested	\$243,942.08	
Tax Anticipation	<u>325,000.00</u>	
		\$568,942.08
d. Interest – Temporary Loans		\$ 8,801.67

# 12. New Construction & Improvements

a. Water System to Newfound Lake		
Engineering Fees	\$ 50,000.00	
Bank Loan Interim Borrowing	50,305.56	
Payroll	<u>374.90</u>	
		\$100,680.46
b. Public Works Building		
Payment to Contractor	\$ 6,809.71	
Supplies	<u>257.79</u>	
		\$ 7,067.50
c. Worfield Circle		
Gravel	\$ 420.35	
Oil	950.69	
Equipment Hire	27.40	
Payroll	<u>643.81</u>	
		\$ 2,042.25

d.	Hemlock Brook Road		
	Equipment Hire	\$	2,962.43
	Payroll		383.32
	Gravel		<u>674.25</u>
		\$	4,020.00
e.	Crescent Street Sewer Project		
	Supplies	\$	208.10
	Contracted Services –		
	Bomor Construction Co.		10,000.00
	Equipment Hire		<u>270.00</u>
		\$	10,478.10
13.	Capital Outlay		
a.	New Equipment Cruiser	\$	5,900.00
b.	Willow Street Bridge Fund		8,000.00
c.	Public Works Bldg. & Equip.		<u>5,000.00</u>
		\$	18,900.00
14.	Payment to Capital Reserve Fund		
a.	Capital Reserve Fund Equip.	\$	8,000.00
b.	Fire Dept. Reserve Fund		<u>29,875.00</u>
		\$	37,875.00
15.	Payment to Other Government Division		
a.	County		\$ 51,153.00
b.	State of New Hampshire		
	Bond & Debt Retirement Tax	\$	231.72
	Dob Licenses Fees		126.00
	Lease of Well's Field		<u>1.00</u>
		\$	358.72
c.	School District		\$599,392.02
16.	Departmental		
a.	Payroll Reimbursements	\$	32,546.47
b.	Blue Cross/Blue Shield Reimb.		1,894.27
c.	FICA Reimbursements		<u>2,018.03</u>
		\$	1,996,967.45

## ROAD AGENTS PAYROLL

David Bergeron	\$ 8,988.36
Lawrence Gilpatric	10,886.46
Harold E. Haney	398.00
Bion Leighton	42.00
Kenneth Newton	91.00
Frederick A. Nyberg, Jr.	865.97
Donald Sanborn	13,202.74

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\$ 34,474.53

Bomor Construction	\$ 3,655.00
Peter Brown	150.00
Ralph Dow, Sr.	660.00
Earth, Inc.	580.00
City of Franklin	337.50
Donald Ford	360.00
Robert Higgins	60.00
J.P. Morrison	13,219.06
N.H. Morrison & Sons	951.70
Ronald Olszak	5,243.00
Donald Poitras	2,950.50
Sitework	510.00
Lawrence Sharp	3,158.50
Alpheus Woodward	117.00

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\$ 31,952.26



**REPORT OF THE TRUST FUNDS OF THE TOWN OF BRISTOL, N.H.  
ON DECEMBER 31, 1978**

Date of Creation	Name of Trust Fund	How Invested	PRINCIPAL			INCOME		
			Balance Beginning of Year	New Funds Created	Balance End of Year	Balance Beginning of Year	Income During Year	Expended During Year
PARK FUNDS								
1903	Kelley Fund	Bank-Savings CD	10,632.86		10,632.86			
1903	Kelley Fund	U.S. Bond	5,000.00		5,000.00			
1903	Kelley Fund	Real Estate	3,500.00		3,500.00			
1968	Bennett Fund	Bank-Savings CD	8,212.99		8,212.99			
		Sub-Totals	27,345.85		27,345.85	4,882.49	2,330.63	8.00
1973	Park Equipment	Bank-Savings a/c	2,172.14		2,172.14	293.07	128.81	
								7,205.12
								421.88
LIBRARY FUNDS								
1895	Josiah Minot-S.S. Sleeper	Bank-Savings CD	2,663.27		2,663.27		207.65	207.65
1932	Charles Jackman	Bank-Savings CD	15,373.31		15,373.31		1,403.09	1,403.09
CEMETERY FUNDS								
1945	George Sanborn	Bank-Savings a/c	218.02		218.02	137.18	18.56	
1955	Elizabeth Proctor	Bank-Savings a/c	110.86		110.86		5.81	5.81
1958	Charles Dickinson	Bank-Savings a/c	534.00		534.00		27.97	27.97
1959	Harry Stevens	Bank-Savings a/c	1,067.97		1,067.97		55.95	55.95
								155.74
CAPITAL RESERVE FUNDS								
1958	Proctor Fund	Bank-Savings a/c	7,443.04		7,443.04	1,772.63	484.73	1,900.00
1968	Equipment Fund	Bank-Savings CD	11,023.14	8,000.00	19,023.14	2,101.36	682.27	
1972	Fire Dept. Fund	Bank-Savings CD	9,145.10	29,875.00	39,020.10	1,094.47	529.77	
1977	Willow Street-Bridge	Bank-Savings CD	24,750.78	8,000.00	32,750.78	967.50	1,335.04	
								357.36
								2,783.63
								1,624.24
								2,302.54

INCOME

PRINCIPAL

Date of Creation	Name of Trust Fund	How Invested	Balance Beginning of Year	New Funds Created	Balance End of Year	Balance Beginning of Year	Income During Year	Expended During Year	Balance End of Year
1971	Conservation Comm.	Bank-Savings a/c	2,814.84	248.40	3,063.24	534.49	173.86		708.35
1978	Tercentennial Fund	Bank-Savings a/c	400.00		400.00	6.54	21.24		27.78
	Totals		\$105,062.32	\$46,123.40	\$151,185.72	\$11,789.73	\$7,405.38	\$3,608.47	\$15,586.64

**MINOT-SLEEPER LIBRARY**  
**Report of the Board of Trustees**  
**For the Year 1979**

1979 circulation figures for the various categories of books are outlined below:

Adult Fiction	6053
Adult Non-Fiction	1894
Junior Fiction	2613
Junior Non-Fiction	924
Book Mobile	709
Magazines	1857
Records	63

We are pleased that these figures represent a substantial increase in circulation in six out of the seven categories listed. The year 1979 also saw the inauguration of a new service — a paperback book swap rack. This has proven to be very popular, and will be enlarged as space and facilities permit. During the past year 252 new books were purchased, 129 accepted as gifts, and 20 were received as memorials. At the same time 95 books were retired from circulation due to condition or lack of usage. A continuation of this ratio will eventually result in a space problem.

After 18 years of continuous service with the library, Mrs. Carolyn Dickinson submitted her resignation as Asst. Librarian because of health reasons. Her constant willingness to serve and help will long be remembered by many library patrons.

In June the trustees held a tea in her honor, and presented her with flowers, cards and a gift. The event was well attended as many of her numerous friends came in to chat and say “thanks again” for the many kindnesses extended throughout the years.

To succeed Carolyn, the trustees were pleased to appoint Mrs. Florence LaClair to the position of Asst. Librarian. Mrs. LaClair is studying library science at the state college, and is thus gaining exposure to current library philosophy and procedural techniques.

Due to break-ins and increased vandalism, the trustees were forced to defer plans for several capital improvements. Instead efforts and finances were concentrated on the installation of surveillance and alarm systems. This project is now in place, and the money to pay for it came in large part from the Susan E. Doherty Fund.

The trustees would like to express their appreciation for the dedicated services of all members of the staff, and we look forward with pride to increased usage and patronage of the library facilities.

William G. Carruth, Chairman  
Trustees, Minot-Sleeper Library

# MINOT-SLEEPER LIBRARY TRUST FUNDS As of December 31, 1979

Name of Fund	Principal	Returned or Added	Accum. Income	Earned	Transferred	Remaining	Fund Balance
<b>INVESTMENTS</b>							
Mass. Inv. Growth Fund	15,406.13		3,809.77	594.80		4,404.57	15,406.13
Capital Gains – Reinvested			1,452.01	409.02		1,452.01	4,404.57
Inc. Dividends – Withdrawn					( 409.02)		1,452.01
1,620.170 Shares	15,406.13		5,261.78	1,003.82		5,856.58	21,262.71
The Bristol Bank – 70 Shares 22 Shares	1,050.00						
92 Shares	1,380.00			77.80	( 77.80)		1,380.00
26192-8 Inv. Funds – Income Acct.		646.82	57.30	7.20	( 490.00)	221.32	221.32
Total Investments	16,786.13	646.82	5,319.08	1,088.82	( 976.82)	6,077.90	22,864.03
<b>SAVINGS ACCOUNTS – THE BRISTOL BANK</b>							
12125-4 Sarah J. Tenney	1,096.53		1,370.29	128.91		1,499.20	2,595.73
13164-1 Mabel N. Bickford	300.00		719.76	53.27		773.03	1,073.03
13312-5 Jackman			8.70	.48		9.18	9.18
13855-9 Georgianna Tilton	200.00		389.11	30.80		419.91	619.91
14404-2 Frances Minot	5,000.00	343.20	467.35	296.67		1,107.02	6,107.02
14798-0 Maud Gordon Roby	500.43		805.43	68.23		873.66	1,374.09
16336-3 Chase	2,041.36	10.20	3,620.61	295.28		3,926.09	5,967.45
16588-0 Martha R. Conner	925.00		89.90	53.03		142.93	1,067.93
16973-9 Abbie & Isabel Proctor	500.00		547.12	54.73		601.85	1,101.85
18187-7 Charles P. Dickinson	500.00		393.84	46.71		440.55	940.55
19967-6 Austin Roby	1,000.00		1,075.25	108.45		1,183.70	2,183.70
23365-4 Fines – Book Sales		208.52	880.65	49.47		1,138.64	1,138.64
24311-3 Memorials		25.00	308.15	16.63	( 26.50)	323.28	323.28
25392-9 Unrestricted Gifts			27.54	1.46		29.00	29.00



# MINOT-SLEEPER LIBRARY

## Treasurer's Report

For the Year Ending December 31, 1979  
(Cash Basis)

Checking Account — January 1, 1979	2,987.23
Undeposited Check — Trustee of Trust Funds	1,422.34

### Cash Received:

Town of Bristol — Book Appropriation	700.00
Principal Transferred — Sav. Accts.	
24311-3 Memorial Fund	26.50
26192-8 Inv. Funds — Inc. Acct.	330.00
26225-0 Natalie B. Sargent Mem.	50.00
26719-8 Susie B. Doherty	<u>826.87</u>

1,233.37

Librarian — Fines — Book Sales	208.52
Lost Book Repayment	12.95
Gift for Books — Mason Westfall	50.00
Memorials (1) — Mrs. & Mrs. A.P. Whipple	25.00
Mass. Inv. Growth Fund — Dividends	409.02
The Bristol Bank Stock — Dividends	101.20
Repayment of Loan by Inv. Funds Inc. Acct.	160.00
Insurance Company — Break-in Claim	482.95
Trustee of Trust Fund	<u>1,628.09</u>

5,011.10

### TOTAL

9,420.67

### Cash Disbursed

Books	1,842.88
Magazines & Periodicals	620.27
Repairs	24.26
Supplies	265.17
Services	100.00
Meetings & Dues	159.15
Loan to Inv. Funds — Inc. Acct.	160.00
Flowers	18.27
Capital Improvements — Alarm System	<u>897.00</u>

4,087.00

### Deposited in Savings Accounts

14404-2 Frances Minot	343.20
16336-3 Chase	10.20
23365-4 Fines & Book Sales	208.52
24311-3 Memorials	25.00

26192-8 Inv. Funds – Inc. Acct.	486.82	
27259-3 Artifact Restoration	<u>482.95</u>	
		1,556.69
Cash in Checking Account – December 31, 1979		2,148.89
Undeposited Check – Trustee of Trust Funds		<u>1,628.09</u>
TOTAL		<u><u>9,420.67</u></u>

## ADDITIONAL NOTES

The undetermined discrepancy that appeared in last year's report of \$2.70 was found by the auditors to have a check error on a book purchase. The records have been adjusted accordingly.

As of January 1, 1979 only one Trust Fund Account (Frances Minot) still held shares of The Bristol Bank Common Stock which was received when the Bristol Savings Bank and The First National Bank of Bristol merged.

In order to facilitate the transfer of this stock to the Investment Funds Program and by vote of the Trustees the Treasurer loaned the Investment Funds – Income Account the sum of \$160.00 from the Checking Account, without interest, to enable the purchase of these shares from the Frances Minot Fund. They were purchased at Market Price in late April. The loan was repaid from accumulated dividends in the Investment Funds – Income Account in mid-December.

Gordon S. Dole  
Treasurer



**BRISTOL MUNICIPAL COURT**  
**1979 Report**

There were 1,027 complaints brought before the Bristol Municipal Court in 1979. Of this number, 944 were criminal complaints, 69 were small claims and there were 14 Juvenile petitions. As of August 22, 1979 all Juvenile petitions have to be handled in District Court.

A breakdown of the criminal complaints shows that 706 were motor vehicle violations. There were 96 misdemeanor charges, 2 felonies and 140 other violations.

**Financial Report**

Cash on hand Dec. 31, 1978	\$ 1.65
Receipts from fines, bail, fees & writs	25,405.70
	<hr/>
Total receipts	\$25,407.35
Less total payments	25,375.83
	<hr/>
	\$ 31.52
Less bank charges	29.32
	<hr/>
Cash on hand 12/31/79	\$ 2.20

**Detail of Payments**

Town of Bristol	\$11,900.00
Motor Vehicle Department	9,308.20
Fish & Game Department	192.00
Penalty Assessments paid to State	2,401.50
Witness fees	405.00
Breathalyzer tests	136.00
Dues	160.00
Clerk's bond	28.00
Bailiff	140.00
Special Justice	40.00
Supplies	424.43
Postage	120.00
Sheriff fees	30.00
Refunds on fines	90.70
	<hr/>
<b>TOTAL PAYMENTS</b>	<b>\$25,375.83</b>

## BRISTOL COMMUNITY CENTER ANNUAL REPORT – 1979

On behalf of the Bristol Recreation Advisory Council, it gives me great pleasure to make this annual report of the Community Center. As usual, the activities and events sponsored by the Recreation Department during 1979 may certainly be described as productive, lively and exciting.

We have served hundreds of youngsters in the many leagues, tournaments and classes. It is important to note that almost all of these recreational opportunities are provided through volunteer instruction by people who care. To these many, many volunteers and for the generous expressions of financial support, the department is deeply grateful.

1979 has been an exceptional fund raising year. The successful and popular "March Madness" dance was the highlight. We became free and clear, during 1979, on the Wells Field debt, with the unselfish help of many. The 25th annual Lobster Supper was not only a dinner, but a celebration of a traditional accomplishment.

Our major capital improvement this year was a rowboat, purchased with funds donated in memory of Will Park. Other improvements included much needed carpeting for the office and front hall, combination wall and floor mats for the gymnasium, a new walk through Snowflake Chapel for Santa's Workshop and a new burgular alarm system.

It is hoped that Newfound area residents are proud of the broad and diversified efforts of the recreation department. The Center will continue to strive to produce a year-round program which is one of the outstanding assets of the community.

Sincerely,  
Merelise O'Connor  
Director of Recreation

**BRISTOL COMMUNITY CENTER  
FINANCIAL REPORT – 1979**

	<b>Budget 1979</b>	<b>Actual 1979</b>	<b>Proposed 1980</b>
<b>SALARIES</b>			
Director	\$10,200	\$10,200.32	\$11,016
Custodian	3,770	3,770.00	4,500
Part Time Help	4,600	4,348.06	4,600
Blue Cross – Blue Shield	350	505.20	350
Social Security	1,137	1,504.56	1,234
Workmen's Compensation	200	660.54	460
Unemployment Compensation		250.55	200
<b>Total</b>	<b>\$20,257</b>	<b>\$21,239.23</b>	<b>\$22,360</b>
<b>EXPENSES</b>			
Rubbish	\$ 150	\$ 141.50	\$ 175
Heat	3,500	4,454.00	6,500
Light	1,200	1,295.06	1,700
Water and Sewage	150	112.50	150
Telephone	350	339.86	350
Printing, Advertising, Postage	300	215.57	300
Transportation	1,400	1,366.26	1,600
Insurance	425	420.00	480
Awards	300	246.80	300
Registration and Memberships	325	436.00	450
Office Supplies	150	161.54	175
Program Supplies	1,500	2,343.60	2,500
Sponsored Events Expenses	3,000	3,860.40	4,000
Maint. and Bldg. Supplies	1,500	1,387.56	1,500
Capital Improvement	500	2,295.02	500
Coke Machine	1,000	1,390.20	1,600
Miscellaneous	500	455.86	500
<b>Total</b>	<b>\$16,250</b>	<b>\$20,921.73</b>	<b>\$22,780</b>
<b>Total Salaries and Expenses</b>	<b>\$36,507</b>	<b>\$42,160.96</b>	<b>\$45,140</b>
<b>INCOME</b>			
Town of Bristol	\$15,750	\$15,750.00	\$17,750
IPC	3,600	3,600.00	3,600
Lindsay Trust	1,250	1,250.00	1,250
Newfound School District	2,000	3,575.00	2,240
Surrounding Towns	1,600	1,526.50	1,792
Federated Church	350	350.00	350
Organizations	400	265.00	400
Building Usage Donations	1,000	577.50	750

Sponsored Events	6,500	9,036.45	8,000
Gifts	300	373.00	300
Coke Machine	1,300	1,566.08	1,800
Individual Memberships	250	60.00	90
Miscellaneous	450	2,199.07	1,200
	<hr/>	<hr/>	<hr/>
<b>Total</b>	\$34,750	\$40,128.60	\$39,522

## ANNUAL REPORT OF THE KELLY PARK COMMISSION

Balance on Hand — Jan. 1, 1979		\$ 1,887.72
Receipts		
Newfound Area High School Rental	\$ 2,000.00	
Bristol Fire Department Rental	<u>50.00</u>	
		\$ 2,050.00
Expenditures		
Electricity	\$ 214.85	
Materials and Supplies	318.85	
Wages	2,812.85	
Storage	120.00	
Repairs and Maintenance	326.71	
Other	<u>10.30</u>	
		\$ 3,803.59
Balance on Hand — Jan. 1, 1980		\$ 134.13

Respectfully Submitted,  
Alan D. Blakeley  
Secretary Treasurer

## BRISTOL WATER COMMISSION

Many hours have been spent on the water supply expansion project. To date four separate contracts have been negotiated:

- No. 1 – For piping and appertances,
- No. 2 – For below ground level well construction (which has been completed),
- No. 3 – Part of the pipeline construction and
- No. 4 – Balance of the pipeline construction.

Contract No. 5 for the Pump House and associated construction has been sent out for Bids and the Bids have been received but the award has not been made as yet. The target date for the completion of the entire project has been set for November of 1980.

No major problems have been encountered since the low well level situation at the Storm Center Pumping Station about a year ago. However, the fact still remains that the well is continually supplying from four (4) to eight (8) times its original designed capacity.

Your Commissioners welcome and encourage Bristol water consumers to be concerned and lend a hand in all matters concerning the management and prosperity of the Bristol Water Works.

A major change placed in effect as of January 1, 1980 is the complete independence of the sewer charges from being based on the quantity of water consumed. This means that regardless of how much water is used now that you pay only for water and at the current rate and a standard quarterly sewer charge. We encourage (while the water level will allow) liberal water usage.

The Bristol Water Works is approaching break-even status financially. The year of 1980 will, hopefully, again remain at that status (if greater amounts of water are consumed due change in the method of determining the sewer rates). The existing rates for water were established in the year of 1954, a remarkable 26 years ago. With the new water supply system will undoubtedly come a new rate schedule. However, it is our hope to continue a year or so at the present rates while we obtain data upon which to base any changes that may have to be made.

WATER COMMISSIONERS  
John Bianchi  
Kenneth Brown  
Gordon Dole

**BRISTOL WATER WORKS**  
**Statement of Cash Receipts and Disbursements**  
**For the Year Ended December 31, 1979**

Cash in Checking Account January 1, 1979	\$ 2,704.94
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Cash Receipts:

From Customers	\$ 39,032.19	
Hydrant Rental	— *	
Reimbursements	2,361.62	
Miscellaneous Income	596.06	
Escrow Account	<u>1,000.00</u>	<u>\$42,989.87</u>

Total Receipts	\$45,694.81
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Disbursements:

Materials & Supplies	\$ 5,689.17	
Chemicals	1,764.00	
New Equipment	3,763.79	
New Construction — Services	50.00	
Contracted Services — Mains	663.25	
Contracted Services — Hydrants	370.00	
Contracted Services — Services	2,096.00	
Insurance	839.62	

Wages

Orvis Hopkins, Supt.	\$9,725.60	
Pauline Slocumb, Clerk	3,017.78	
Carroll Brown	1,203.17	
Chester Smart	<u>30.37</u>	13,976.92

Office Expense	323.08	
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Telephone	293.71	
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Heat	135.33	
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Power	7,052.14	
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Postage	151.72	
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Garage Rent	400.00	
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Administrative Officer's Salaries

John Bianchi,		
Chm. Commission	\$ 500.00	
Kenneth Brown,		
Commissioner	400.00	
Gordon Dole,		
Commissioner	400.00	
Donna Lowell,		
Treasurer	<u>145.00</u>	1,445.00
Social Security		945.34

Blue Cross & Blue Shield	502.00	
Truck Expense	151.60	
Engineering & Land Acquisition	2,000.00	
Travel & Educational Expense	132.95	
Unemployment Compensation	<u>163.23</u>	
Total Disbursements		<u>\$42,908.85</u>
Cash in Checking Account December 31, 1979		\$ 2,785.96
* 6,500. not required in 1979		

#### BRISTOL WATER WORKS ESCROW ACCOUNTS

	Bal. 12/31/78	Interest 1979	Withdrawals	Bal. 12/31/78
The Bristol Bank	4,595.25	256.27	1,000.00	3,851.52
Amoskeag Savings Bank	26,880.25	1,775.46	-0-	28,655.71
New Hampshire Savings Bank	25,448.88	1,676.69	-0-	27,125.57
65 Shares of Common Stock in The Bristol Bank <sup>(a)</sup> 15.00 share bid				\$ 975.00



**BRISTOL WATER PROJECT**  
**Statement of Cash Receipts and Disbursements**  
**For the Year Ended December 31, 1979**

Cash Receipts:

The Bristol Bank	\$ 1,000.00
The Manchester Bank	<u>120,000.00</u>

Total Receipts	\$121,000.00
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Disbursements:

Engineering Services	\$ 69,062.31
Well Construction	21,465.00
Wages	374.90
Social Security	22.98
Bank Charges	21.96
Interest	699.96
Advertising Costs	547.33
Gas & Oil	54.00
Reimbursements	<u>1,000.00</u>

Total Disbursements	<u>\$ 93,248.44</u>
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Cash in Checking Account December 31, 1979	<u>\$ 27,751.56</u>
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**TOWN OF BRISTOL  
WATER DEPARTMENT  
Comparative Balance Sheet  
December 31, 1978 – December 31, 1979  
(Unaudited)**

<b>Current Assets</b>			
Cash in Bank	62,419.00	59,751.00	
Cash in Funds	<u>65.00</u>	<u>65.00</u>	
		62,484.00	59,816.00
Accounts Receivable			
Water Rents		11,064.00	8,818.00
Engineering & Well Development		20,816.00	19,816.00
Material & Supplies	<u>7,576.00</u>	<u>7,634.00</u>	
Total Current Assets		101,940.00	96,084.00
<b>Fixed Assets</b>			
Land	6,897.00	5,894.00	
Plant & Equipment	<u>286,599.00</u>	<u>282,982.00</u>	
	293,493.00	288,876.00	
Less Accumulate Deprec.	<u>198,066.00</u>	<u>188,339.00</u>	
Net Fixed Assets		95,427.00	100,537.00
Total Assets		<u>197,367.00</u>	<u>196,621.00</u>

**LIABILITIES, CAPITAL AND  
RETAINED EARNINGS**

	December 31, 1979	December 31, 1978	
<b>Liabilities</b>			
Prepaid Water Rents		5.00	
<b>Capital and Retained Earnings</b>			
Capital	17,595.00	17,595.00	
Retained Earnings	179,772.00	179,021.00	
	<u>197,367.00</u>	<u>196,616.00</u>	
Total Liabilities, Capital and Retained Earnings	<u>197,367.00</u>	<u>196,621.00</u>	

**TOWN OF BRISTOL**  
**WATER DEPARTMENT**  
**Statement of Revenue and Expense**  
**Fiscal Year Ended December 31, 1979**

Revenue			
Commercial and Industrial Sales	\$ 41,284.00		
Miscellaneous Income	<u>2,958.00</u>		
Total Operating Revenue			\$ 44,242.00
Less Operating Expenses			
Wages	\$ 13,977.00		
Office Expense	323.00		
Contract Services	3,129.00		
Rent	400.00		
Insurance	840.00		
Telephone	294.00		
Heat	135.00		
Power	7,052.00		
Postage	152.00		
Truck	152.00		
Chemicals	1,764.00		
Blue Cross	502.00		
Administrative Salaries	1,445.00		
Payroll Taxes	1,109.00		
Travel & Educational Expenses	133.00		
Depreciation	<u>9,727.00</u>		
Materials	\$5,886.00		
Inventory Adj.	<u>58.00</u>	<u>5,944.00</u>	<u>47,078.00</u>
Net Operating			2,836.00
Interest Income			<u>3,587.00</u>
Net For Year			\$ 751.00

## BRISTOL SEWER COMMISSION

Our Sewer System is now eleven years old. The maintenance and repair going on are mostly the result of the age of the equipment. However, our maintenance program is paying off in that we operated well within our budget this year.

Carroll Brown was replaced by Chester Smart the last of the year. Carroll having other interests resigned his position as of December 31st. Both Carroll and Chester have contributed much to the operation of the Plant.

The Crescent Street Project was completed during the summer and everyone is now connected to the extended system.

### SEWER COMMISSIONERS

Orvis Hopkins

John Bianchi

Paul Rockwell

**BRISTOL SEWER COMMISSION**  
**Statement of Cash Receipts and Disbursements**  
**For the Year Ended December 31, 1979**

Cash in Checking Account January 1, 1979	\$ 521.06
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Cash Receipts:

Sewer Services	\$46,064.12	
Dumping	1,335.00	
Gas Tax Refund	18.20	
Sewer Permits	200.00	
Miscellaneous Income	78.59	
State Subsidy	12,635.00	
Town of Bristol	23,255.00	<u>\$83,585.91</u>

Total Receipts	\$84,106.97
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Disbursements:

Chlorine & Chemicals	\$ 3,830.75	
Laboratory Supplies	247.62	
Office Expense	31.80	
Postage	151.71	
Wages		
Orvis Hopkins, Supt.	\$3,035.27	
Pauline Slocumb, Clerk	2,095.46	
Carroll Brown, Plant Operator	7,786.89	
Chester Smart, Plant Operator	<u>561.93</u>	\$13,479.55
Power		10,227.77
Maintenance & Repairs		8,645.38
Telephone		273.25
Collection Expense		693.95
Social Security		957.92
Blue Cross & Blue Shield		387.92
New Equipment		1,333.36
New Laterals		50.00
Truck Expense		586.41
Administrative Salaries		
Orvis Hopkins, Chm. Commission	500.00	
John Bianchi, Commissioner	400.00	
Paul Rockwell, Commissioner	400.00	
Donna Lowell, Treasurer	145.00	
John Kelly, Accountant	<u>63.00</u>	1,508.00
Travel & Educational Expense		34.20
Bond Issue		35,187.50
Insurance		427.56
Unemployment Compensation		<u>168.48</u>

Total Disbursements	<u>\$78,223.13</u>
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Cash in Checking Account December 31, 1979	\$ 5,883.84
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**TOWN OF BRISTOL  
SEWER DEPARTMENT**  
Balance Sheet  
December 31, 1979  
(Unaudited)

	December 31, 1979	December 31, 1978
<b>ASSETS</b>		
<b>Current Assets</b>		
Cash	5,884.00	521.00
Change	<u>50.00</u>	<u>50.00</u>
	5,934.00	571.00
Accounts Receivable	<u>17,389.00</u>	<u>16,417.00</u>
Total Current Assets		16,988.00
<b>Fixed Assets</b>		
Property Plant and Equipment	1,170,374.00	1,169,644.00
Less Accumulated Depreciation	<u>337,215.00</u>	<u>302,125.00</u>
Net Property Plant and	833,159.00	867,519.00
Total Assets	<u>856,482.00</u>	<u>884,507.00</u>
<b>LIABILITIES, CONTRIBUTIONS AND RETAINED EARNINGS</b>		
	December 31, 1979	December 31, 1978
<b>Current Liabilities</b>		
Accrued Interest	19,476.00	20,188.00
Current Portion of Sewer	<u>20,000.00</u>	<u>15,000.00</u>
	39,476.00	35,188.00
Total Current Liabilities	39,476.00	35,188.00
<b>Long Term Debts</b>		
Sewer Bonds Payable	390,000.00	410,000.00
<b>Contributions</b>		
Federal Aid	580,911.00	580,911.00
State of NH	<u>86,585.00</u>	<u>78,972.00</u>
	667,496.00	659,883.00
Total Liabilities & Contributions	1,096,972.00	1,105,071.00
<b>Retained Earnings</b>		
Operating Fund		
Accumulated Deficit	<u>240,490.00</u>	<u>220,564.00</u>
Total Liabilities, Contributions and Retained Earnings	<u>856,482.00</u>	<u>884,507.00</u>

**TOWN OF BRISTOL**  
**SEWER DEPARTMENT**  
Statement of Revenue and Expenses  
Fiscal Year Ended December 31, 1979

**Revenue**

Added Billings & Adj.	\$ 1,713.00
Town Tax	15,642.00
Sewer Rents	45,522.00
Bulk Dumpings	1,335.00
Sewer Permits	
Gas Tax Refund	18.00
Miscellaneous Income	79.00

Total Operating Revenue	\$ 64,309.00
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**Expenditures**

Utilities	\$ 10,228.00
Maintenance & Repairs	8,645.00
Truck Expense	586.00
Chlorine and Chemicals	3,831.00
Telephone	273.00
Administrative Salary	1,508.00
Wages	13,480.00
Social Security Taxes	958.00
Collection Expense	694.00
Blue Cross	388.00
Postage	152.00
Lab Supplies	901.00
Travel & Educational Expense	34.00
Unemployment Compensation	168.00
Office Expense	32.00
Insurance	428.00
Depreciation	35,089.00
Interest	19,475.00

Total Expenditures	\$ 96,870.00
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Net Operating Profit	\$ 32,561.00
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State Subsidiary	\$ 12,635.00
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Net Loss	\$ 19,926.00
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## FIRE DEPARTMENT REPORT

The Bristol Fire Department wishes to take this opportunity to summarize the fires and their activities for the past year.

The department responded to 70 calls this past year. There were 4 structural fires, 18 chimney fires, 15 Mutual Aid or out-of-town calls, 6 car or truck fires, 2 gas washdowns, 2 electrical fires, 3 gas fires, 7 false alarms, 3 furnaces, 2 car accidents, 2 power lines down, and 6 miscellaneous calls.

The Fire Commissioners have again spent many hours in looking at and talking with company representatives in the search for a new truck to replace the old 500 gallon tanker. They have also continued their fire inspections of town and public buildings with the hopes of preventing possible fires. They will also continue to do this next year.

The company purchased a new base radio this past year. This was available thru state funds which the commissioners put in for and received. A new generator was also installed at the radio tower. This now goes on automatically when power is off so that we can maintain radio communications.

Weekly drills and training sessions continued and several members attended the Lily Pond and Twin River Fire Schools. Training and keeping up with new methods will continue again this next year and also the training of the newer members.

Raymond A. Greenwood  
Clerk

Fire Commissioners of Bristol:  
Frederick J. Morgan  
Richard G. Ackerman  
Kenneth P. Brown



## REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municipal forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

### 1979 Forest Fire Statistics

	No. of Fires	No. of Acres
State	1,099	318
District	56	115 1/4
Town	2	1/2

E. Sven Carlson  
District Fire Chief

Herbert W. Tenney  
Warden

**THE NEWFOUND AREA NURSING ASSOCIATION, INC.**  
**TOWN REPORTS 1979**

Serving the four towns of Alexandria, Bristol, New Hampton and Bridgewater, the Newfound Area Nursing Association looks forward to its' twentieth anniversary. Operating out of our headquarters on 61 Lake Street, Bristol, the association serves as the community health agency.

There were four free blood pressure screenings held during 1979. The plans for the future will continue to offer quarterly screenings to be held in February, May, August and November. Since it is such a simple, inexpensive test which saves a person from the life threatening illnesses (Heart Attack, Stroke), it will remain a high priority for the agency.

In addition, we held two screenings in conjunction with the Lions Club of Bristol. They supply us with more than \$16,000 in free testing equipment. Testing is done for glaucoma, sight, diabetes, anemia and hearing.

This year a new component was added to the home health aide program. The aides can now be contracted to do homemaker service. To date 1979 has seen 1,498 visits to the residents of the Newfound area.

Under a contract with Meredith Visiting Nurses Association, the agency made 235 Home Health Aide visits to clients covered by Meredith.

The association also hosts a W.I.C. program once a month on the fourth Thursday. It has grown in numbers since its' inception and now serves over eighty women, infants and children. Through this program, which is hosted by N.A.N.A., nutritional counseling, anemia testing and supplementary food vouchers are available to pregnant mothers, infants and children under five years of age.

The immunization clinics were held at the high school and the elementary school through the cooperation of Ms. Phyllis Robertson and Ms. Marilyn Noyes. With this joint effort we have now reached an immunization level of 97% compared to the Grafton County Statistic of 72%.

Inservice Education and workshops were held monthly for the staff to keep abreast of the latest techniques and trends in health care. In December the agency hosted a statewide seminar on Biofeedback. It was attended by other agencies as well as staff from H.E.W.

Two grants were awarded to the agency this year. They were negotiated through the efforts of the staff and board of directors. One grant will provide monies to plan a well child program funded by the state of New Hampshire. The second grant was awarded through the March of Dimes and will provide seed monies for a prenatal/childbirth program.

In October a new program was added, Maternal and Child Health. Under this new program 17 mothers and 15 infants were seen in this quarter. Cases were referred by local physicians and the five hospitals in our catchment area.

Skilled visits made in 1979 in number, were 2,118. Visits made by the part-time physical therapist in number, were 162.

In conclusion one must realize that growth of this dimension and expansion of this size could only be possible through the efforts of the entire community served.

**NEWFOUND AREA NURSING ASSOCIATION**  
**Statement of Operations**  
**For the Year Ended December 31, 1979**  
**(Unaudited)**

**Income**

Nursing Services		\$ 52,221.04
Town and County Appropriations:		
Alexandria	\$1,000.00	
Bridgewater	1,000.00	
Bristol	4,500.00	
New Hampton	2,000.00	
Grafton County	<u>3,892.12</u>	
		12,392.12
Contributions		1,267.00
Miscellaneous		154.33
<b>Total Income</b>		<b>\$66,034.49</b>

**Expenses**

Salaries and Wages:		
Director	7,613.00	
Charge Nurse	10,885.35	
Staff Nurses	14,298.98	
Secretary-Bookkeeper	7,951.33	
Home Health Aide-Homemaker	10,187.60	
Home Health Aide Supervisor	2,44.40	
Home Care Coordinator	<u>105.00</u>	
		53,485.66
Contract Physical Therapist		2,151.00
Payroll Taxes		3,246.50
Mileage		4,720.09
Automobile		446.21
Home Health Grant Expense		227.72
Uniforms		360.00
Staff Education		494.11
Blue Cross-Blue Shield		603.87
Medical Supplies		222.07
Dues and Periodicals		1,098.52
Office Supplies and Expense		1,398.11
Telephone		1,323.70

Advertising	728.99
Auditing	200.00
Utilities	1,159.29
Miscellaneous	407.82
Interest	2,185.22
Insurance	2,376.19
Building Maintenance	<u>522.79</u>

<b>Total Expenditures</b>	<b>\$ 77,358.01</b>
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Net Deficit (Cash Basis) For Year Ended 12/31/79	<u><u>\$(11,323.37)</u></u>
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Accounts Receivable December 31, 1979 (Memo)	<u><u>\$ 8,369.04</u></u>
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Net Deficit Before Accounts Payable 12/31/79	<u><u><u>\$ (2,954.33)</u></u></u>
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NEWFOUND AREA AMBULANCE ASSOCIATION  
1979

Total calls 297

Alexandria	54
Bridgewater	30
Bristol	123
Danbury	7
Groton	8
Hebron	13
Hill	8
I-93	13
New Hampton	41

Expenses —

Gas, Supplies and Repairs	\$2,841.67
Insurance	823.00
Payroll	<u>4,016.70</u>

\$7,681.37

## PLANNING BOARD 1979

The Bristol Planning Board has had a busy year. Zoning Regulations were put before Town Meeting and voted down.

Finishing touches are being done on the new Flood Plain regulations. The Lakes Region Planning Commission has been working with the Board on revised Sub-division regulations and maps for the Town of Bristol. The Lakes Region Planning Commission has been most helpful to the Planning Board explaining legal matters.

Members of the Planning Board have been attending Conservation Commission meetings as well as Lakes Region Planning Commission meetings and other seminars.

Ralph H. Dow  
Chairman

## **REPORT OF THE BRISTOL POLICE DEPARTMENT – 1979**

The Bristol Police Department has seen a continued increase in certain types of criminal activity this past year. One of the most noticeable of these crimes is vandalism.

In 1979 the Police Department established a Summer Intern Program (full time Special Officer) which put an officer on foot patrol duty at night in the square area of the village. The Police Cadet Program was again used to provide traffic control and other types of assistance during the busy summer days. In 1980 the department hopes to continue both of these programs.

Enclosed with this report is a list of statistics of several areas handled by the Police Department in 1979.

The Bristol Police Department shall continue striving to improve its police image in 1980 and looks forward to further cooperation by the public at large. A police department is only as effective as those willing to support it.

Barry W. Wingate  
Chief of Police



**BRISTOL POLICE DEPARTMENT  
1979 STATISTICS**

**COMPLAINTS:**

Assaults	10
Burglaries	41
Thefts	65
Motor Vehicle Thefts	13
Criminal Trespass	22
Criminal Mischief (Vandalism)	200
Criminal Arrests	148
Motor Vehicle Arrests	794
Stolen Property	\$69,984.00
Recovered Stolen Property	\$44,022.00
Juvenile Criminal Cases	26
Non-Criminal Complaints or Violations	401

**TRAFFIC:**

Total Accidents	106
Fatal Accidents	1
Accidents over \$300.00 damage	86
Parking Violations – Tags Issued	99
Defective Equipment – Tags Issued	80

**SECURITY:**

Alarms Answered	56
Open Doors	248
Total Miles Driven	73215
Total Gas Consumption (gallons)	7951

## CONSERVATION COMMISSION

Remaining very active in many things that affect our community's everyday environment the commission had a busy year. Once again a Newfound Memorial High School student from Bristol was sponsored at the annual New Hampshire Youth Conservation Camp. Stephanie Corrette reported a very busy, fun week, learning much from studying our country's renewable resources: Forest, Soil, Wildlife and Water.

Nearing completion is an inventory of land and buildings owned by the Town of Bristol. This is the first step in a project designed to get an overall view of town property locations with an end to making recommendations for future use of our town's resources. Valuable assistance has already been given the Commission by the Lakes Region Planning Commission.

The Commission has been asked by the Blue Ribbon Committee to follow up on its recommendation to start a town conservation project involving some of the youth in town. In the planning stages is a project using CETA funds to create a recreation area on the land along the Newfound River being donated to the town by International Packings Corporation, improving the boat launch on the Pemi River and improving access to the old railway depot off Central Street.

This Commissioner and Ralph Dow, Chairman of the Planning Board have regularly attended the monthly meetings of the Lakes Region Planning Commission. The opportunity for sharing ideas, problems and solutions with the other member communities as well as the reporting by the Planning Commission on various local, State and Federal activities has been beneficial.

The Conservation Commission meets regularly on the first Thursday of each month.

Donald W. Martin  
Chairman

## To the Citizens of Grafton County:

In an effort to communicate more directly with the taxpaying citizens of Grafton County, we, the Grafton County Commissioners, are writing to you through your individual town or municipal reports.

Last year (1978-79) the total county tax raised was \$1,977,142. These monies were appropriated by the County Delegation and administered by the Commissioners. Some of the ways this money was spent was in maintenance of our courthouse, nursing home, county farm, sheriff's department, jail and house of correction, social welfare, etc.

The average number of patients in our nursing home is 140. The average daily census of the Jail/House of Correction is 25. We had a total of 349 inmates in the Jail and 114 inmates in the House of Correction during our fiscal year.

In addition to providing food for the nursing home complex and agricultural services for the community, the farm also continually shows a profit. In our fiscal year 1979 the farm profit was \$60,654, due in part to sales of pigs at \$5,500, cows at \$27,000, wood at \$1,800, hay at \$2,100, milk at \$135,444 and produce at \$48,129.

We have completed Phase II -- Design of the sewage project and anticipate beginning construction under Phase III in the spring. The total overall cost of the project is approximately \$540,000, of which \$400,000 is federal grant, \$110,000 State share and \$30,000 County share.

We are making an effort to conserve energy, particularly in the courthouse building, and are taking a hard look at any modifications in this so called "modern" facility that will make it a less expensive consumer of fuel.

A trial dispatching service was instituted for 16 area fire departments and probably will be made a permanent function during the latter part of 1979. A yearly fee is charged for this service.

Grafton County employs 230 people of whom we are very proud. It is because of these people that Grafton County continues to operate efficiently and within budget.

There are many other concerns that we, the Commissioners, deal with. We invite the citizens of Grafton County to take part in any of our regular meetings held each Monday morning at the courthouse in North Haverhill.

Richard L. Bradley, Chairman  
Dorothy Campion, Clerk  
Arthur Snell  
GRAFTON COUNTY  
COMMISSIONERS

# **BIRTHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1979**

<b>Date of Birth</b>	<b>Name of Child</b>	<b>Place of Birth</b>	<b>Name of Father</b>	<b>Maiden Name of Mother</b>
01-09-79	Rebecca Olszak	Laconia	Ronald J. Olszak	Donna J. Soners
02-04-79	Matthew Troy Gallagher	Laconia	Ronald Gallagher	Mary L. Walker
02-24-79	Cynthia Joyce Rivest	Laconia	Gary E. Rivest	Patricia A. Morgan
02-22-79	Matthew James Mussen	Concord	Eugene A. Mussen	Mary E. O'Neill
03-17-79	Krystal Leslie Haynes	Concord	Robert W. Haynes	Nancy MacInnis
03-23-79	Mark David Glines, Jr.	Laconia	Mark D. Glines	Ann. L. Crowell
03-25-79	Jesse Christian Mayer	Concord	Richard M. Mayer	Laraine R. Harootunian
05-07-79	Brianne De-Ann Gray	Laconia	Chester L. Gray, Jr.	Patricia A. Fagan
06-01-79	Hue Owen Wetherbee	Laconia	Hue O. Wetherbee	Deborah L. Irving
06-09-79	Jeffrey Raymond King	Laconia	Raymond B. King	Resa M. Jewell
06-03-79	David Edwin Colcord, Jr.	Plymouth	David E. Colcord	Melinda M. Wells
07-26-79	Colleen Marie Gura	Laconia	David J. Gura	Kathleen M. Quann
08-13-79	Aaron Jason Liberty	Laconia	Brian J. Liberty	Debra J. Hatch
09-09-79	Jessica Beth Dion	Laconia	Philip M. Dion	Louise M. Riel
09-17-79	Scott Eric Francalanga	Hanover	Eric Francalanga	Karen J. Start
09-24-79	Brandon Wellington Williams	Laconia	Craig T. Williams	Cynthia J. Hallberg
10-20-79	Jason Wayne Sorrell	Laconia	Daniel W. Sorrell	Dorothy E. Fleury
11-03-79	Brian Allan Fleury	Laconia	William J. Fleury	Claudia I. Chandler
12-02-79	Angela Michelle Chellis	Concord	Michael G. Chellis	Irene T. Coen
12-21-79	Kelly Anne Dearborn	Laconia	Kenneth A. Dearborn	Regina M. Welsh

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Barbara L. Avery  
Town Clerk

# MARRIAGES REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1979

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence	Name, Residence & Official Station of Person by Whom Married
01-06-79 Bristol	Ronaldo R. Pelchat Kimberley A. Huckins	Ashland Bristol	Rev. Robert E. Sanders Minister — Bristol
02-09-79 New Hampton	Stanley H. Sargent Rosa M. Lemieux	Bristol Bristol	Arthur E. Seavey Justice of Peace — New Hampton
02-24-79 Bristol	George L. Denn, Jr. Patricia A. Dooley	Arlington, Mass. Arlington, Mass.	Penny L. Martel Justice of Peace — Laconia
02-17-79 Bristol	David E. Colcord Melinda M. Wells	Bristol Bristol	Arthur E. Seavey Justice of Peace — New Hampton
03-31-79 Ashland	Anson E. Libby Rhonda L. Albert	Hill Bristol	Rev. Arthur J. Butt Minister — Laconia
04-01-79 Bristol	Harold L. Marden, III Cynthia J. Fligg	Bristol Bristol	Arthur E. Seavey Justice of Peace — New Hampton
05-12-79 Bristol	Donald W. Mills Eileen Kennedy	Bristol Bristol	Rev. Robert E. Sanders Minister — Bristol
05-19-79 Bristol	Gary B. Follansbee Kim A. Woodward	Bristol Bristol	Rev. Ethel Lee Matthews Minister — Bristol
05-19-79 New Hampton	John H. Glines Barbara A. Wallace	Bristol Bristol	Arthur E. Seavey Justice of Peace — New Hampton

<b>Date and Place of Marriage</b>	<b>Name and Surname of Groom and Bride</b>	<b>Residence</b>	<b>Name, Residence &amp; Official Station of Person by Whom Married</b>
05-26-79 Bristol	Walter C. Ivers Shelley M. French	Bristol Bristol	Rev. Ethel Lee Matthews Minister — Bristol
06-02-79 New Hampton	Ronald E. Adams Cheryl A. Fleury	Bristol Bristol	Arthur E. Seavey Justice of Peace — New Hampton
06-02-79 Alexandria	Noel C. Carlson Karen A. Kummerer	Bristol Bristol	Rev. Donald T. Towle Minister — Alexandria
06-17-79 Bristol	Matthew S. Conlon Melody Treat	Weymouth, Mass. Weymouth, Mass.	Alban E. Landry Justice of Peace — Bristol
06-23-79 Ashland	Harry H. Moulton, Jr. April D. Cross	Bristol Ashland	Rev. Everett E. Palmer Minister — Ashland
06-30-79 Ashland	James E. Fligg Linda L. Tyrrell	Bristol Bristol	Rev. Everett E. Palmer Minister — Ashland
07-01-79 Bristol	Russell J. Belcourt Clarice A. Reed	Bristol Bristol	Alban E. Landry Justice of Peace — Bristol
07-05-79 Newfound Lake	Dennis M. Potter Christine E. Gray	Ashland Bristol	Rev. Eugene J. Pelletier Priest — Bristol
07-21-79 Bristol	Frank C. Jewell Susan C. Kirchthurn	Framingham, Mass. Framingham, Mass.	Rev. Robert E. Sanders Minister — Bristol
07-28-79 Nashua	Linwood E. Seaverns Christine S. Shackford	Bristol Bristol	Loretta A. Murray Justice of Peace — Merrimack

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence	Name, Residence & Official Station of Person by Whom Married
08-11-79 Tilton	Charles Shackett Karen L. Smith	Bristol Lochmere	Rev. Paul C. Klose Minister — Laconia
08-12-79 New Hampton	William L. Bucklin, Jr. Joyce L. Concord	Bristol Bristol	Arthur E. Seavey Justice of Peace — New Hampton
08-18-79 Nashua	Andrew W. Patterson Susan R. Maynard	Bristol Nashua	Rev. Francis M. Spencer Minister — Nashua
08-19-79 Alexandria	Peter J. King Trisha M. Young	Bristol Bristol	Arthur E. Seavey Justice of Peace — New Hampton
08-24-79 Danbury	Paul L. Calandra Sindy J. Aguilar	Bristol Bristol	William R. Weir Justice of Peace — Bridgewater
09-01-79 Alexandria	Gary C. Moulton Cynthia L. Howes	Bristol Plymouth	Rev. John M. Fischer Minister — Hebron
09-15-79 Hill Center	Royal E. Moses Alberta M. St. Jacques	Bristol Bristol	Rev. Ethel Lee Matthews Minister — Bristol
09-14-79 New Hampton	Thomas G. Sheffield Linda G. Story	Bristol Bristol	Rev. Rabon A. Rose Minister — New Hampton
10-06-79 Bristol	Paul H. Hyde Claudia E. Tierney	Citrus Hgts., Calif. Citrus Hgts., Calif.	Rev. Robert E. Sanders Minister — Bristol
10-06-79 Lisbon	Michael H. Harris Sandra J. Choate	Bristol Bristol	Rev. Benjamin L. Daycock Minister — Littleton



<b>Date and Place of Marriage</b>	<b>Name and Surname of Groom and Bride</b>	<b>Residence</b>	<b>Name, Residence &amp; Official Station of Person by Whom Married</b>
11-24-79 Bristol	Michael T. Allen Debra L. Plankey	Fayetteville, N.C. Bristol	Rev. Robert E. Sanders Minister — Bristol
12-19-79 Bristol	Philip E. Chickering Cindy L. Wheet	Bristol Bristol	Rev. Robert E. Sanders Minister — Bristol

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Barbara L. Avery  
Town Clerk

# DEATHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1979

Date of Death	Name of Deceased	Place of Death	Name of Father	Maiden Name of Mother
11-26-78	Richard C. Kenney, Sr.	Florida	Arthur Kenney	Ivy Plankey
01-06-79	Michael J. Bennett	Franklin		Pamela J. Bennett
01-13-79	Mary T. Rounds	Laconia	Matthew Gillgannon	Josephine Donovan
01-16-79	Sylvia E. Bellmer	Laconia	Bert W. Severance	Hazel Hubbard
01-25-79	Osborne Roberts	Franklin	Osborne Roberts	Norma Collins
01-25-79	Prescott C. Plummer	Laconia	Carroll Plummer	Sarah Cummings
03-03-79	Marion A. Mitchell	Concord	John Cull	Margaret Cline
03-28-79	Anna S. Mitchell	Franklin	Hial Seavey	Mable Hutchins
04-06-79	Kathleen Hammar	Laconia	John Mullen	Mary Scully
05-02-79	Florence O. Coiley	Hartford, Vt.	Thomas Owens	Bridget Connolly
05-04-79	Nelson C. Hoxsie, Jr.	Bristol	Nelson C. Hoxsie, Sr.	Ettie Hargraves
05-09-79	Caro C. Jones	Franklin	Sam J. Clay	Caro Gordon
05-10-79	Billie Jo Bowen	Bristol	Thomas W. Bowen	Janet Baker
05-16-79	Ira A. Stickney, Jr.	Manchester	Ira A. Stickney	Laura E. Elliot
05-27-79	Donald G. Tottingham	Bristol	Malcolm Tottingham	Roberta Dodge
05-27-79	Kenneth J. Parsons	Concord	Clarence Parsons	Lucy Jones
06-18-79	Adeline L. Robinson	Bristol	George W. French	Flora Leonard
08-05-79	Floyd L. Wells	Manchester	Edwin Wells	Ida Baker
08-05-79	Napoleon J. Mailloux	Meredith	Joseph Mailloux	Delcina LaChance
08-18-79	Harland Goodhue	Milford	Fred Goodhue	Jasie Spaulding
08-23-79	Velma M. VonOsimski	Concord	William Falke	Alma Sporleder
10-04-79	Verna P. Hopkins	Franklin	Frank Preston	Annie Graham
10-13-79	Carey S. Lord	Laconia	Edward Lord	Myra Horne
10-20-79	Bessie L. Saulnier	Bristol	Charles Huckins	Sadie Burley
11-10-79	Laura A. Carlson	Concord	Paul Carlson, Sr.	Marilyn J. Braley
11-18-79	Agnes G. Murphy	Plymouth	Edward Maloney	Mullin
12-09-79	William Rice	Hanover	Andrew Rice	Alice Mitchell

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Barbara L. Avery  
Town Clerk

**MEETINGS OF  
TOWN BOARDS AND COMMITTEES**

<b>SELECTMEN'S MEETING</b>	Each Thursday, 8:00 p.m., Town Office Building
<b>WATER COMMISSIONERS</b>	2nd Tuesday of each month, 7:30 p.m., Town Office Building
<b>SEWER COMMISSIONERS</b>	2nd Thursday after 2nd Tuesday of each month, 7:30 p.m., Town Office Building
<b>KELLEY PARK COMMISSION</b>	4th Thursday in April, 7:30 p.m., Town Office Building
<b>PLANNING BOARD</b>	4th Wednesday of each month, 7:30 p.m., Town Office Building
<b>CONSERVATION COMMISSION</b>	1st Thursday of each month, 7:30 p.m., Town Office Building
<b>FIRE COMMISSIONERS</b>	2nd and 4th Wednesday of each month, 7:00 p.m., Fire Station
<b>LIBRARY TRUSTEES</b>	4th Monday of each month, 7:30 p.m., Library

**TOWN OF BRISTOL**  
**EMERGENCY CALLS**

<b>POLICE DEPARTMENT</b>	<b>744-2212</b>
<b>FIRE DEPARTMENT (To Report a Fire)</b>	<b>744-3322</b>
<b>(Routine Business)</b>	<b>744-2632</b>
<b>FOREST FIRE WARDEN (Burning Permits)</b>	<b>744-2459</b>
<b>STATE POLICE, CONCORD</b>	<b>1-800-852-3411</b>
<b>GRAFTON COUNTY SHERIFF DEPT.</b>	<b>1-800-552-0393</b>
<b>BRISTOL MEDICAL CENTER</b>	<b>744-8161</b>
<b>DOCTOR RONALD PASSARI</b>	<b>Office 744-8161</b>
	<b>Home 744-3689</b>
<b>DOCTOR WILLIAM WALSH</b>	<b>Office 744-2241</b>
<b>NEWFOUND AREA AMBULANCE, OPERATED BY EMMONS AMBULANCE SERVICE</b>	<b>744-3358</b>
<b>CIVIL DEFENSE DIRECTOR — RONALD PREBLE</b>	<b>744-8810</b>
<b>CONSERVATION OFFICER — WILLIAM PHINNEY</b>	<b>744-8516</b>
<b>HIGHWAY DEPT. GARAGE</b>	<b>744-2441</b>